



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/18	KIQH47ULAR42PP6U/PAYUOLAMONEYZIPCASH	0000181826923179	01/07/18	599.00		139,860.64
01/07/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N182180574796620-TRX	N182180574796620	02/07/18	10,000.00		129,860.64
01/07/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N182180574796660-TRX	N182180574796660	02/07/18	10,000.00		119,860.64
01/07/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N1 82180574809960-TRX	N182180574809960	02/07/18	10,000.00		109,860.64
01/07/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N182180574810135-TRX	N182180574810135	02/07/18	10,000.00		99,860.64
03/07/18	POS 405988XXXXXX7847 RADISSON BLU HOT PO S DEBIT	0000818403541428	03/07/18	480.00		99,380.64
04/07/18	EMI 43706698 CHQ S437066980201 071843706 698	0000000000000000	04/07/18	13,538.00		85,842.64
04/07/18	NF72996147197580P01/MAKEMYTRIP COM	0000181859619041	04/07/18	7,151.00		78,691.64
05/07/18	NF72997147295476P01/MAKEMYTRIP COM	0000181860075098	05/07/18	8,107.00		70,584.64
05/07/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N186180578402677-CC	N186180578402677	05/07/18	10,000.00		60,584.64
05/07/18	ACH D- TP ACH ICICI BANK-108988913	0000004070316561	05/07/18	23,050.00		37,534.64
06/07/18	REF-MAKEMY-NF72996147197580P01-4/7/18	0000000000000000	06/07/18		3,576.00	41,110.64
06/07/18	POS 405988XXXXXX7847 TASMACH METHA NAG PO S DEBIT	0000818715835607	06/07/18	2,500.00		38,610.64
07/07/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 818822002841-UPI	0000818822100137	07/07/18	250.00		38,360.64
07/07/18	POS 405988XXXXXX7847 SHREE AADHIBRAHM PO S DEBIT	0000818817359349	07/07/18	646.00		37,714.64
08/07/18	POS 405988XXXXXX7847 BROWNSTAR POS DEBIT	0000000000004883	08/07/18	2,552.00		35,162.64
08/07/18	POS 405988XXXXXX7847 JAAG HOTEL POS DEBI T	0000818916830175	09/07/18	2,204.00		32,958.64
08/07/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 818922637273-UPI	0000818922837713	09/07/18	200.00		32,758.64

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Statement of account

08/07/18	POS 405988XXXXXX7847 SRIDEVI PARK HOT PO S DEBIT	0000000000019484	09/07/18	1,235.00		31,523.64
09/07/18	ATW-405988XXXXXX7847-S1ANCN15-CHENNAI	0000000000000021	09/07/18	3,000.00		28,523.64
09/07/18	ATW-405988XXXXXX7847-S1ANCN15-CHENNAI	0000000000000022	09/07/18	1,000.00		27,523.64
09/07/18	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000006819	09/07/18	2,500.00		25,023.64
09/07/18	POS 405988XXXXXX7847 JAAG HOTEL POS DEBI T	0000819017227408	09/07/18	1,374.00		23,649.64
11/07/18	KIQHU5ULAN725NGW/PAYUOLAMONEYZIPCASH	0000181925812668	11/07/18	312.00		23,337.64
12/07/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000819317027116	12/07/18	2,039.00		21,298.64
14/07/18	ATW-405988XXXXXX7847-P1ENCH65-CHENNAI	0000000000006905	14/07/18	1,000.00		20,298.64
14/07/18	POS 405988XXXXXX7847 SATINSKIN LASER POS DEBIT	0000819512193369	14/07/18	1,500.00		18,798.64
18/07/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000819917054710	18/07/18	1,603.00		17,195.64
19/07/18	NHDF6499265808/IQARA	0000182001683260	19/07/18	826.00		16,369.64
19/07/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 820020373587-UPI	0000820020390935	19/07/18	50.00		16,319.64
20/07/18	POS 405988XXXXXX7847 PANDIAS POS DEBIT	0000000000002444	20/07/18	357.00		15,962.64
20/07/18	NWD-405988XXXXXX7847-27825989-CHENNAI	0000820120009008	20/07/18	1,800.00		14,162.64
21/07/18	POS 405988XXXXXX7847 JAZZ CINEMAS POS DE BIT	0000000000002305	21/07/18	440.00		13,722.64
21/07/18	NWD-405988XXXXXX7847-S1CW4971-CHENNAI	0000820219000267	21/07/18	1,500.00		12,222.64
23/07/18	051030823071820065- CBDT TAX	IB23144641595636	23/07/18	1,110.00		11,112.64
23/07/18	KIRXY44LAJ6K7OGU/PAYUOLAMONEYZIPCASH	0000182045423576	23/07/18	500.00		10,612.64
26/07/18	ADRRMIKTPEAY/RAZPSWIGGY	0000182077474995	26/07/18	125.00		10,487.64
27/07/18	KIRX644FBJ62DPWU/PAYUZOMEDIAPVTLT	0000182087913087	27/07/18	450.46		10,037.18
27/07/18	KIRX64MMBN525P6Q/PAYUOLAMONEYZIPCASH	0000182088164625	27/07/18	500.00		9,537.18
27/07/18	NH7003890028871C3/MAKEMYTRIP COM	0000182088305069	27/07/18	1,776.00		7,761.18
27/07/18	POS 405988XXXXXX7847 TRAVEL FOOD SERV PO S DEBIT	0000820817097639	27/07/18	260.00		7,501.18

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28/07/18	NHDF6526694255/BILLDKBSNL	0000182098690138	28/07/18	283.00		7,218.18
31/07/18	ATW-405988XXXXXX7847-S1ANCI75-CHENNAI	0000000000004527	31/07/18	500.00		6,718.18
31/07/18	SALARY SIVA BUSINESS MANAGEMENT 000998 C R - 02062320003110 - SIVA BUSINESS MANAG EMENT SERVICES P LTD	0000000000000000	31/07/18		78,320.00	85,038.18
31/07/18	UPI-602701551175-TNSN1337243@OKICICI-PAY -821220418482-TRX FOR PHONE	0000821220364776	31/07/18	6,800.00		78,238.18
01/08/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N2 13180599205854-TRX	N213180599205854	02/08/18	10,000.00		68,238.18
01/08/18	101808019166510/CITRUSAIRTEL	0000182132348459	01/08/18	592.00		67,646.18
02/08/18	NHDF6540935553/TATA SKY	0000182142609395	02/08/18	805.00		66,841.18
03/08/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-821515181211-FOOD	0000821515743712	03/08/18	500.00		66,341.18
03/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 821515338241-UPI	0000821515744214	03/08/18		11.00	66,352.18
03/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000821516124630	03/08/18	1,000.00		65,352.18
03/08/18	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000821517384978	03/08/18	939.00		64,413.18
04/08/18	EMI 43706698 CHQ S437066980211 081843706 698	0000000000000000	04/08/18	13,538.00		50,875.18
04/08/18	ATW-405988XXXXXX7847-P3ENCI37-CHENNAI	0000000000006905	04/08/18	1,000.00		49,875.18
05/08/18	NWD-405988XXXXXX7847-00956048-CHENNAI	0000821714009121	05/08/18	3,000.00		46,875.18
06/08/18	ACH D- TP ACH ICICI BANK-115817800	0000004609266388	06/08/18	23,050.00		23,825.18
06/08/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N218180602486297-CC	N218180602486297	06/08/18	6,000.00		17,825.18
07/08/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N219180603604440-CC	N219180603604440	07/08/18	5,000.00		12,825.18
08/08/18	CCAFH2BXU212/CCASNAPDEALCOM	0000182207894393	08/08/18	906.00		11,919.18
10/08/18	POS 405988XXXXXX7847 AUGIAS FORTUNE P PO S DEBIT	0000822213262542	10/08/18	756.00		11,163.18
10/08/18	NEFT CR-INDB0000006-INDUSIND BANK PERSON	0000000144735507	10/08/18		544,332.34	555,495.52

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 JOINT HOLDERS :

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From : 01/07/2018

To : 01/08/2019

Statement of account

	AL LOAN-C RUBESH KUMAR-000144735507				
10/08/18	NEFT DR-IOBA0000482-SARASWATHY-NETBANK, MUM-N222180607504833-TRX	N222180607504833	13/08/18	30,000.00	525,495.52
10/08/18	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000822217597615	10/08/18	1,729.00	523,766.52
10/08/18	KIRXU44KBN5KNP6U/PAYUSWIGGYIN	0000182220002928	10/08/18	208.00	523,558.52
11/08/18	20180811022597628423/PAYTMSWIGGYCOM	0000182230010108	10/08/18	208.00	523,350.52
11/08/18	NWD-405988XXXXXX7847-S1NN0331-CHENNAI	0000822319017543	11/08/18	1,500.00	521,850.52
11/08/18	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000822317094151	11/08/18	2,029.00	519,821.52
11/08/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000822317073597	11/08/18	422.00	519,399.52
12/08/18	101808019481434/CITRUSAIRTEL	0000182240899972	12/08/18	199.00	519,200.52
12/08/18	20180812022611364463/PAYTM	0000182241077740	12/08/18	404.40	518,796.12
12/08/18	NHDF6573710258/BILLDKBSNL	0000182241241122	12/08/18	295.00	518,501.12
12/08/18	KIRXK5EMBJZ2HPGW/PAYUOLAMONEYZIPCASH	0000182241337659	12/08/18	500.00	518,001.12
13/08/18	NHDF6576500112/TQARA	0000182251961444	13/08/18	999.00	517,002.12
14/08/18	REF-PAYUBUNDL-KIRXU44KBN5KNP6U-10/8/18	0000000000000000	14/08/18	208.00	517,210.12
14/08/18	105305308899464/CITRUSSPICINEMAS	0000182263046348	14/08/18	660.00	516,550.12
14/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000822617092682	14/08/18	562.00	515,988.12
14/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000822617097097	14/08/18	1,000.00	514,988.12
15/08/18	POS 405988XXXXXX7847 LS INTL PVT LTD_ PO S DEBIT	0000822713617758	15/08/18	5,860.90	509,127.22
15/08/18	20180815036569929344/PAYTMPICKRRCOM	0000182273464975	15/08/18	2,099.00	507,028.22
15/08/18	UPI-918010013584611-918010013584611@UTIB 0002695.IFSC.NPCI-PAY-822717807356-MAT	0000822717558144	15/08/18	200.00	506,828.22
15/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 822717937114-UPI	0000822717563463	15/08/18	20.00	506,848.22
15/08/18	UPI-918010013584611-918010013584611@UTIB 0002695.IFSC.NPCI-PAY-822719969255-UPI	0000822719683460	15/08/18	6,000.00	500,848.22

HDFC BANK LIMITED

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15/08/18	UPI-918010013584611-918010013584611@UTIB 0002695.IFSC.NPCI-PAY-822721055318-UPI	0000822721753818	15/08/18	3,000.00		497,848.22
15/08/18	UPI-918010013584611-918010013584611@UTIB 0002695.IFSC.NPCI-PAY-822721085215-UPI	0000822721778834	15/08/18	2,000.00		495,848.22
16/08/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N2 28180610141521-CC	N228180610141521	16/08/18	6,000.00		489,848.22
16/08/18	UPI-917045002795-RUPALIREDY503@OKICICI- PAY-822816727620-UPI	0000822816400356	16/08/18	1,000.00		488,848.22
16/08/18	NH7003991961661P2/MAKEMYTRIP COM	0000182284324635	16/08/18	3,217.00		485,631.22
16/08/18	UPI-042104000216845-042104000216845@IBKL 0000042.IFSC.NPCI-PAY-822818853684-UPI	0000822818517344	16/08/18	1,000.00		484,631.22
16/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 822818831679-UPI	0000822818517668	16/08/18		94.00	484,725.22
16/08/18	UPI-042104000216845-042104000216845@IBKL 0000042.IFSC.NPCI-PAY-822821064894-UPI	0000822821701876	16/08/18	20,000.00		464,725.22
17/08/18	EAW-405988XXXXXX7847-DECN3877-ICHENNAI	0000000000005816	17/08/18	1,000.00		463,725.22
18/08/18	20180818036728693841/PAYTM	0000182305839879	18/08/18	425.70		463,299.52
18/08/18	UPI-01111140007375-01111140007375@HDFC00 00111.IFSC.NPCI-PAY-823023236120-UPI	0000823023693460	19/08/18	5,000.00		458,299.52
20/08/18	1115449306447135/TOMGOOGLEPLAYMASTERM	0000182326914416	20/08/18	190.00		458,109.52
20/08/18	1045009782425736/TOMGOOGLEPLAYMASTERM	0000182326927096	20/08/18	190.00		457,919.52
20/08/18	1040152007547927/TOMGOOGLEPLAYMASTERM	0000182326946364	20/08/18	190.00		457,729.52
21/08/18	AO3TZRNM5APW3/RAZPSWIGGY	0000182337932537	21/08/18	130.00		457,599.52
22/08/18	NHDF6602441420/STANDARD CHARTERED B	0000182348594136	22/08/18	21,910.00		435,689.52
22/08/18	NWD-405988XXXXXX7847-00962003-CHENNAI	0000823420005067	22/08/18	500.00		435,189.52
22/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000823417005086	22/08/18	1,920.00		433,269.52
23/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000823517024094	23/08/18	1,940.00		431,329.52
24/08/18	NWD-405988XXXXXX7847-00956048-CHENNAI	0000823614003301	24/08/18	2,000.00		429,329.52
24/08/18	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000007322	24/08/18	3,500.00		425,829.52

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To : 01/08/2019

Statement of account

24/08/18	NH7003192652657C3/MAKEMYTRIP COM	0000182360527748	24/08/18	2,674.00		423,155.52
25/08/18	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N237180616151438-ADCANCE MO NEY	N237180616151438	27/08/18	50,000.00		373,155.52
25/08/18	POS 405988XXXXXX7847 I ADS & EVENTS POS DEBIT	0000823707139851	25/08/18	980.00		372,175.52
25/08/18	KIRH64UOABZKBOGU/PAYUPEPPERFRYCOM	0000182371028087	25/08/18	8,712.00		363,463.52
25/08/18	KIRH64UIAJ42LNOW/PAYUPEPPERFRYCOM	0000182371064823	25/08/18	8,199.00		355,264.52
25/08/18	KIRH64UIAFZ27OWW/PAYUPEPPERFRYCOM	0000182371072836	25/08/18	2,869.00		352,395.52
25/08/18	POS 405988XXXXXX7847 SARAVANA STORE POS DEBIT	0000000000082480	25/08/18	1,996.00		350,399.52
25/08/18	NWD-405988XXXXXX7847-00962003-CHENNAI	0000823720018945	25/08/18	1,000.00		349,399.52
25/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000823717041784	25/08/18	1,981.00		347,418.52
26/08/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000823817012666	27/08/18	2,149.00		345,269.52
27/08/18	IB BILLPAY DR-HDFC43-401403XXXXXX4551	IB27104745709072	27/08/18	5,000.00		340,269.52
27/08/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N239180616494694-CC	N239180616494694	27/08/18	5,000.00		335,269.52
27/08/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N2 39180616490287-CC	N239180616490287	27/08/18	5,000.00		330,269.52
27/08/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N239180616495148-CC	N239180616495148	27/08/18	5,000.00		325,269.52
27/08/18	UPI-055505004639-BILLDESK.AIRTEL-POSTPAI D@ICICI-PAY-823910042167-UPI	0000823910841027	27/08/18	650.00		324,619.52
27/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 823910495937-UPI	0000823910841647	27/08/18		20.00	324,639.52
27/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 823910496197-UPI	0000823910841755	27/08/18		25.00	324,664.52
29/08/18	20180829023259958506/PAYTMSWIGGYCOM	0000182413723960	29/08/18	113.00		324,551.52
29/08/18	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N241180618573386-ADVANCE AM	N241180618573386	29/08/18	50,000.00		274,551.52

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	OUNT					
29/08/18	SALARY SIVA BUSINESS MANAGEMENT001004 CR - 02062320003110 - SIVA BUSINESS MANAGE MENT SERVICES P LTD	0000000000000000	29/08/18		37,457.00	312,008.52
30/08/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N242180618999210-CC	N242180618999210	30/08/18	7,000.00		305,008.52
30/08/18	ATW-405988XXXXXX7847-S1ANCN71-CHENNAI	0000000000008935	30/08/18	1,000.00		304,008.52
30/08/18	POS 405988XXXXXX7847 SARAVANA STORE POS DEBIT	0000000000082714	30/08/18	16,860.00		287,148.52
30/08/18	KIRHS54NAV4K5NOS/PAYUOLAMONEYZIPCASH	0000182424742623	30/08/18	313.00		286,835.52
30/08/18	EAW-405988XXXXXX7847-BECW1859-TIRUVALLUR	0000000000002535	30/08/18	500.00		286,335.52
30/08/18	EAW-405988XXXXXX7847-BECW1859-TIRUVALLUR	0000000000002536	30/08/18	1,000.00		285,335.52
30/08/18	POS 405988XXXXXX7847 SG ENTERPRISES POS DEBIT	0000824217560885	30/08/18	2,990.00		282,345.52
31/08/18	1HDE9P6654MFCNL6E5/AMAZONSELLER1	0000182435197213	31/08/18	14,499.00		267,846.52
31/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82433 6780317-OID5924873902@PAYTM	0000824312256541	31/08/18	500.00		267,346.52
31/08/18	POS 405988XXXXXX7847 MAKEMYTRIP INDIA PO S DEBIT	0000824312045878	01/09/18	2,843.00		264,503.52
01/09/18	NWD-405988XXXXXX7847-KBL04002-CHENNAI	0000824412469587	01/09/18	1,500.00		263,003.52
01/09/18	2BQMOCFJMGJTWFTQ1/AMAZONSELLER	0000182446541387	01/09/18	1,882.00		261,121.52
01/09/18	20180901037423224944/PAYTMWALLETLOADING	0000182446639027	01/09/18	500.00		260,621.52
02/09/18	NHDF6637569046/TATA SKY	0000182456980484	02/09/18	805.00		259,816.52
02/09/18	UPI-00000020234456399-7500002137@PAYTM-8 24539019967-NA	0000824515599787	02/09/18	5,000.00		254,816.52
02/09/18	UPI-00000020234456399-7500002137@PAYTM-8 24541340475-NA	0000824517696179	02/09/18	500.00		254,316.52
02/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82454 3779169-OID5942824960@PAYTM	0000824519827251	02/09/18	500.00		253,816.52
02/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000824517035533	03/09/18	910.00		252,906.52
02/09/18	NWD-405988XXXXXX7847-S1GR0213-CHENNAI	0000824523021769	03/09/18	2,000.00		250,906.52

HDFC BANK LIMITED

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Account Status : Regular
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04/09/18	CHQ PAID-MICR CTS-MU-INDUSIND BANK LTD	0000000000000014	04/09/18	25,987.00		224,919.52
04/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82473	0000082477662749	04/09/18	500.00		224,419.52
	1500637-OID5951975904@PAYTM					
04/09/18	EMI 43706698 CHQ S437066980221 091843706	0000000000000000	04/09/18	13,538.00		210,881.52
	698					
04/09/18	POS 405988XXXXXX7847 NEW PATTUKOTTAI POS	0000824708008029	04/09/18	775.00		210,106.52
	DEBIT					
04/09/18	206428521/TNEBNHDFC	0000182478993671	04/09/18	2,440.00		207,666.52
04/09/18	POS 405988XXXXXX7847 ACT POS DEBIT	0000000000003554	04/09/18	1,738.00		205,928.52
04/09/18	ATW-405988XXXXXX7847-S1ANCN67-CHENNAI	0000000000003316	04/09/18	1,000.00		204,928.52
06/09/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-8249	0000824913974982	06/09/18		5,000.00	209,928.52
	13808719-KUMS					
06/09/18	UPI-20316778100-20316778100@SBIN0001669.	0000824914101752	06/09/18	10,000.00		199,928.52
	IFSC.NPCI-PAY-824914477802-JENIFER					
06/09/18	ATW-405988XXXXXX7847-S1ANCN67-CHENNAI	0000000000003858	06/09/18	1,000.00		198,928.52
06/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82494	0000824922770964	06/09/18	500.00		198,428.52
	6714321-OID5972816400@PAYTM					
07/09/18	UPI-801420110000762-801420110000762@BKID	0000825012263994	07/09/18	950.00		197,478.52
	0008014.IFSC.NPCI-PAY-825012535065-KENT					
	INSTALLATION					
07/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000825017058475	08/09/18	900.00		196,578.52
	S DEBIT					
08/09/18	2TWYQOKQMEHM5DLPIG/AMAZONSELLER	0000182512111814	08/09/18	519.00		196,059.52
08/09/18	KIRHU4MFAR6KNO6U/PAYUZOMATOMEDIAPVTLT	0000182512187652	08/09/18	320.00		195,739.52
08/09/18	POS 405988XXXXXX7847 THE PARK CLUB POS D	0000825117801990	09/09/18	1,392.00		194,347.52
	EBIT					
08/09/18	POS 405988XXXXXX7847 THE PARK CLUB POS D	0000825117801990	09/09/18	-1,392.00		195,739.52
	EBIT					
08/09/18	EAW-405988XXXXXX7847-BECN1595-AMBATTUR	0000000000003195	09/09/18	1,000.00		194,739.52
09/09/18	NWD-405988XXXXXX7847-C0128302-CHENNAI	0000825210016510	09/09/18	6,000.00		188,739.52
09/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82523	0000825215897594	09/09/18	500.00		188,239.52
	9991001-OID5990797197@PAYTM					

HDFC BANK LIMITED

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09/09/18	IMPS-825220477525-SRINIVASAN CHANDRASE-H	0000825220477525	09/09/18		10,000.00	198,239.52
	DFC-XXXXXXXX3724-FAMILY					
10/09/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY-	0000825315040544	10/09/18	1,000.00		197,239.52
	825315987145-TRX					
10/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000825315041268	10/09/18		12.00	197,251.52
	825315384388-UPI					
11/09/18	POS 405988XXXXXX7847 THE CHENNAI POS DEB	0000000000013893	11/09/18	1,750.00		195,501.52
	IT					
11/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82544	0000825419737537	11/09/18	500.00		195,001.52
	3628370-OID6006764926@PAYTM					
11/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000825417055209	11/09/18	1,000.00		194,001.52
	S DEBIT					
12/09/18	101809020389099/CITRUSAIRTEL	0000182555056928	12/09/18	100.00		193,901.52
12/09/18	POS 405988XXXXXX7847 SUNDER SERVICE S PO	0000825501248050	12/09/18	500.00		193,401.52
	S DEBIT					
12/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000825517017400	12/09/18	1,863.00		191,538.52
	S DEBIT					
12/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82554	0000825523268772	13/09/18	500.00		191,038.52
	7747848-OID6016934553@PAYTM					
13/09/18	NEFT DR-SCBL0036079-KUMARAN P S-NETBANK,	N256180631918252	13/09/18	10,000.00		181,038.52
	MUM-N256180631918252-TRX					
13/09/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000825616288651	13/09/18	10,000.00		171,038.52
13/09/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000825616288652	13/09/18	3,000.00		168,038.52
13/09/18	POS 405988XXXXXX7847 THULASHI PARK IN PO	0000825612958756	13/09/18	772.00		167,266.52
	S DEBIT					
18/09/18	CRV POS 405988*****7847 0912 HPCL 0.75%	0000000000000000	18/09/18		3.75	167,270.27
19/09/18	NWD-405988XXXXXX7847-OCHN0050-CHENNAI	0000826219004393	19/09/18	1,500.00		165,770.27
20/09/18	POS 405988XXXXXX7847 UMA SERVICE POS DEB	0000000000003697	20/09/18	500.00		165,270.27
	IT					
20/09/18	20180920038429358644/PAYTMWALLETLOADING	0000182631745320	20/09/18	500.00		164,770.27
20/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000826316182980	20/09/18	1,879.00		162,891.27
	S DEBIT					

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
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21/09/18	ATW-405988XXXXXX7847-S1ANCI75-CHENNAI	0000000000006669	21/09/18	2,000.00		160,891.27
21/09/18	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000007606	21/09/18	3,500.00		157,391.27
21/09/18	KISX474NAJ4K5PWU/PAYUOLAMONEYZIPCASH	0000182642589615	21/09/18	230.00		157,161.27
21/09/18	NWD-405988XXXXXX7847-DCHN0910-CHENNAI	0000826420003113	21/09/18	1,000.00		156,161.27
21/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82644 7965060-OID6083153043@PAYTM	0000826423873419	21/09/18	1,500.00		154,661.27
22/09/18	POS 405988XXXXXX7847 FURN WORLD POS DEBI T	0000826505059987	22/09/18	5,000.00		149,661.27
22/09/18	POS 405988XXXXXX7847 ALAGAR PHARMACY POS DEBIT	0000000000001290	22/09/18	1,090.00		148,571.27
22/09/18	KISXS54OAV527POS/PAYUWAKEFITINNOVATIO	0000182653025589	22/09/18	16,517.00		132,054.27
22/09/18	2PEJLIIM3I6SWM5NOJ/AMAZONSELLER1	0000182653085905	22/09/18	2,057.00		129,997.27
22/09/18	POS 405988XXXXXX7847 BALASUBRAMANIAN POS DEBIT	0000826511119670	22/09/18	490.00		129,507.27
22/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000826517046992	22/09/18	2,461.00		127,046.27
23/09/18	2EONNJKTAN3MQVUAPI/AMAZONSELLER	0000182663861744	23/09/18	888.00		126,158.27
23/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000826617014072	24/09/18	2,668.00		123,490.27
24/09/18	1JHNEBJ5GRGHT5QCVK/AMAZONSELLER	0000182674190394	24/09/18	430.00		123,060.27
24/09/18	POS REF 405988*****7847-09/22 UMA SERVI	0000000000000000	24/09/18		3.75	123,064.02
24/09/18	KISXQ5UPBNZ2NPW2/PAYUURBANCLAPTECHNOL	0000182674775286	24/09/18	349.00		122,715.02
25/09/18	NHDF6716937699/BILLDKBSNL	0000182685069306	25/09/18	284.00		122,431.02
25/09/18	POS 405988XXXXXX7847 STAY N TOUR HOME PO S DEBIT	0000826816407348	25/09/18	2,471.00		119,960.02
25/09/18	20180925038715792844/PAYTMWALLETLOADING	0000182685721356	25/09/18	500.00		119,460.02
26/09/18	NWD-405988XXXXXX7847-00956041-THIRUVALLU R	0000826909008158	26/09/18	2,000.00		117,460.02
26/09/18	KISXQ7UIAZ62FPO2/PAYUBIGBASKETCOM	0000182696517013	26/09/18	1,358.00		116,102.02
27/09/18	NHDF6723556596/BOOKMYSHOW COM	0000182706549063	27/09/18	1,439.72		114,662.30
27/09/18	SALARY SIVA BUSINESS MANAGEMENT SERVICES	0000000000199015	27/09/18		38,707.00	153,369.30

HDFC BANK LIMITED

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	P L				
27/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000827017008144	27/09/18	1,929.00	151,440.30
28/09/18	POS 405988XXXXXX7847 P S HOTELS POS DEBIT	0000827108143419	28/09/18	1,832.00	149,608.30
28/09/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-827115313566-AMDAVADI LUNCH	0000827115571141	28/09/18	350.00	149,958.30
28/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000827117015068	28/09/18	827.00	149,131.30
28/09/18	20180928038925445944/PAYTMWALLETLOADING	0000182718334127	28/09/18	450.00	148,681.30
29/09/18	NHDF6733982751/TATA SKY	0000182729090614	29/09/18	805.00	147,876.30
30/09/18	20180930039055744344/PAYTMWALLETLOADING	0000182739886399	30/09/18	500.00	147,376.30
30/09/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000827317046512	01/10/18	1,848.00	145,528.30
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18	1,545.00	147,073.30
01/10/18	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N274180644649901-CITI	N274180644649901	01/10/18	5,000.00	142,073.30
01/10/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N274180644654848-SBI CC	N274180644654848	01/10/18	8,000.00	134,073.30
01/10/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N2 74180644655791-AXIS	N274180644655791	01/10/18	5,000.00	129,073.30
01/10/18	IB BILLPAY DR-HDFC43-041403XXXXXX4551	IB01133856859730	01/10/18	3,000.00	126,073.30
01/10/18	UPI-35820318125-35820318125@SBIN0010413. IFSC.NPCI-827439937077-NA	0000827415992308	01/10/18	200.00	125,873.30
01/10/18	UPI-917401139700-917401139700@PYTM012345 6.IFSC.NPCI-827440017438-NA	0000827416014710	01/10/18	300.00	125,573.30
01/10/18	UPI-917401139700-917401139700@PYTM012345 6.IFSC.NPCI-827440148209-NA	0000827416047370	01/10/18	400.00	125,173.30
01/10/18	20181001039106474244/PAYTMWALLETLOADING	0000182740936307	01/10/18	350.00	124,823.30
01/10/18	POS 405988XXXXXX7847 SRIDEVI PARK HOT PO S DEBIT	0000000000001309	02/10/18	1,697.00	123,126.30
02/10/18	20181002039135970544/PAYTMWALLETLOADING	0000182751142102	02/10/18	450.00	122,676.30

HDFC BANK LIMITED

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MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
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NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

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SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

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02/10/18	POS 405988XXXXXX7847 GALITOS RESTAURA PO S DEBIT	0000827516132929	02/10/18	672.00		122,004.30
03/10/18	20181003025406050068/PAYTMATRIACONVERGEN C	0000182762188149	03/10/18	1,072.59		120,931.71
03/10/18	20181003039252001944/PAYTMWALLETLOADING	0000182762914000	03/10/18	850.00		120,081.71
04/10/18	ACH D- BD-INDUSINDBANKLOAN-TIAJ705831	0000005600440714	04/10/18	25,987.00		94,094.71
04/10/18	39K6I3MMV6UQRJIBDE/AMAZONSELLER	0000182773255916	04/10/18	469.00		93,625.71
04/10/18	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N277180647173335-ADVANCE	N277180647173335	04/10/18	17,500.00		76,125.71
04/10/18	210130048/TNEBNHDFC	0000182773261916	04/10/18	653.00		75,472.71
04/10/18	EMI 43706698 CHQ S437066980231 101843706 698	0000000000000000	04/10/18	13,538.00		61,934.71
04/10/18	100234315456944/CITRUSSPICINEMAS	0000182773403368	04/10/18	395.94		61,538.77
05/10/18	NHDF6754442685/BOOKMYSHOW COM	0000182784304550	05/10/18	403.76		61,135.01
05/10/18	NWD-405988XXXXXX7847-DCHN0910-CHENNAI	0000827820013011	05/10/18	1,000.00		60,135.01
06/10/18	ATW-405988XXXXXX7847-S1ANCN15-CHENNAI	0000000000005485	06/10/18	2,000.00		58,135.01
06/10/18	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000007783	06/10/18	3,500.00		54,635.01
06/10/18	IMPS-827917215059-SRINIVASAN CHANDRASE-H DFC-XXXXXXXX3724-FAMILY	0000827917215059	06/10/18		10,000.00	64,635.01
06/10/18	NWD-405988XXXXXX7847-S1CWI338-CHENNAI	0000827920009758	06/10/18	1,500.00		63,135.01
06/10/18	20181006039428672944/PAYTMWALLETLOADING	0000182795670074	06/10/18	350.00		62,785.01
07/10/18	POS 405988XXXXXX7847 SPI PALAZZO POS POS DEBIT	00000000000037348	07/10/18	350.00		62,435.01
07/10/18	NWD-405988XXXXXX7847-OCHN0050-CHENNAI	0000828019031292	07/10/18	1,500.00		60,935.01
07/10/18	20181007039465328944/PAYTMWALLETLOADING	0000182806428603	08/10/18	450.00		60,485.01
09/10/18	IMPS-828210601387-MR ARJUNAGARI LOKE-H DFC-XXXXXXXXXXXX8422-INETIMPS0006556056 0	0000828210601387	09/10/18		350.00	60,835.01
10/10/18	UPI-50100049871764-50100049871764@HDFC00 02019.IFSC.NPCI-PAY-828308413507-CAR EXP ENSES	0000082838437494	10/10/18	7,360.00		53,475.01

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10/10/18	UPI-1974420100007-ADD-MONEY@PAYTM-82833 8145843-OID6241841463@PAYTM	0000828314004528	10/10/18	500.00		52,975.01
10/10/18	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000828317562108	10/10/18	1,550.00		51,425.01
12/10/18	UPI-0103SL00IPAY-BILLDESK.AIRTEL-POSTPAI D@ICICI-PAY-828509353607-UPI	0000082859856649	12/10/18	750.00		50,675.01
12/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 828509609597-UPI	0000082859857306	12/10/18		16.00	50,691.01
12/10/18	20181012039753452644/PAYTMWALLETLOADING	0000182850456161	12/10/18	350.00		50,341.01
12/10/18	SNACKIPDY21HXM4PRB/AMAZONSELLER	0000182850510251	12/10/18	239.00		50,102.01
12/10/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000828517093725	12/10/18	2,945.00		47,157.01
13/10/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000828611288581	13/10/18	500.00		46,657.01
13/10/18	ATW-405988XXXXXX7847-P3ENCI37-CHENNAI	0000000000008204	13/10/18	1,000.00		45,657.01
14/10/18	20181014039920028844/PAYTMWALLETLOADING	0000182872772134	15/10/18	350.00		45,307.01
15/10/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-828810351508-LUNCH EXPENSES	0000828810429433	15/10/18	760.00		44,547.01
17/10/18	3ABAC9WAQKDOGIDRFV/AMAZONSELLER	0000182904927579	17/10/18	899.00		43,648.01
17/10/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000829019288850	17/10/18	1,000.00		42,648.01
17/10/18	NWD-405988XXXXXX7847-DCHN0910-CHENNAI	0000829019027726	17/10/18	1,000.00		41,648.01
18/10/18	NWD-405988XXXXXX7847-S1GI0104-CHENNAI	0000829112029038	18/10/18	1,000.00		40,648.01
18/10/18	NWD-405988XXXXXX7847-S1GI0104-CHENNAI	0000829112029038	18/10/18	-1,000.00		41,648.01
18/10/18	ATW-405988XXXXXX7847-S1ANCN55-CHENNAI	0000000000004289	18/10/18	1,000.00		40,648.01
18/10/18	20181018040172414644/PAYTMWALLETLOADING	0000182915932112	18/10/18	350.00		40,298.01
18/10/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000829115204643	18/10/18	1,521.00		38,777.01
19/10/18	UPI-1000129101465-OLA.MONEY1@AXISBANK-PA Y-829218165660-PLEASE FINISH THE PAYMENT TO MAKE THIS ORDER	0000829218896089	19/10/18	87.00		38,690.01
19/10/18	POS 405988XXXXXX7847 THE MYLAPORE CLU PO S DEBIT	0000829217019122	19/10/18	2,509.00		36,181.01
20/10/18	20181020040282073144/PAYTMWALLETLOADING	0000182937337173	20/10/18	350.00		35,831.01

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21/10/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000829415191457	22/10/18	1,521.00		34,310.01
22/10/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000829517035226	22/10/18	1,521.00		32,789.01
24/10/18	ATW-405988XXXXXX7847-S1ANCN55-CHENNAI	0000000000004806	24/10/18	1,000.00		31,789.01
24/10/18	NWD 405988*****7847 RVSL - 17/10/18	0000829019288850	24/10/18		1,000.00	32,789.01
26/10/18	EAW-405988XXXXXX7847-DCN12081-CHENNAI	0000829914807710	26/10/18	500.00		32,289.01
26/10/18	EAW-405988XXXXXX7847-DCN12081-CHENNAI	0000829914807711	26/10/18	1,000.00		31,289.01
26/10/18	20181026040681366544/PAYTMWALLETLOADING	0000182992416086	26/10/18	450.00		30,839.01
27/10/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000830018288790	27/10/18	2,500.00		28,339.01
27/10/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000830014204777	27/10/18	1,000.00		27,339.01
28/10/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000830117012096	29/10/18	1,505.00		25,834.01
31/10/18	POS 405988XXXXXX7847 SPI PALAZZO POS POS DEBIT	0000000000071540	31/10/18	390.00		25,444.01
31/10/18	SALARY SIVA BUSINESS MANAGEMENT 001013 C R - 02062320003110 - SIVA BUSINESS MANAG EMENT SERVICES P LTD	0000000000000000	31/10/18		38,707.00	64,151.01
31/10/18	POS 405988XXXXXX7847 SREE GOKULAM HOT PO S DEBIT	0000830415247607	31/10/18	1,404.00		62,747.01
31/10/18	UPI-19744201000007-ADD-MONEY@PAYTM-83044 5614785-OID6419658028@PAYTM	0000830421062373	31/10/18	500.00		62,247.01
01/11/18	POS 405988XXXXXX7847 UMA SERVICE POS DEB IT	0000000000010914	01/11/18	500.00		61,747.01
02/11/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-830614428097-TRX	0000830614850410	02/11/18	500.00		61,247.01
02/11/18	UPI-19744201000007-ADD-MONEY@PAYTM-83064 3812598-OID6436337630@PAYTM	0000830619647967	02/11/18	500.00		60,747.01
02/11/18	POS 405988XXXXXX7847 SRIDEVI PARK HOT PO S DEBIT	0000000000002133	02/11/18	2,133.00		58,614.01
03/11/18	POS REF 405988*****7847-11/03 UMA SERVI	0000000000000000	03/11/18		3.75	58,617.76

HDFC BANK LIMITED

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03/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000830717081603	03/11/18	1,000.00		57,617.76
04/11/18	ATW-405988XXXXXX7847-S1ANCN44-CHENNAI	0000000000000383	04/11/18	3,000.00		54,617.76
04/11/18	02061140089342-TPT-LOAN	0000000275453045	04/11/18		20,000.00	74,617.76
04/11/18	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -830818736323-BHARTIAIRTELLIMITEDTNP ID155	0000830818602821	04/11/18	199.00		74,418.76
04/11/18	UPI-19744201000007-ADD-MONEY@PAYTM-83084 3897783-OID6452541799@PAYTM	0000830819712870	04/11/18	500.00		73,918.76
04/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000830817018545	05/11/18	1,000.00		72,918.76
05/11/18	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N309180672490379-RENT	N309180672490379	05/11/18	17,500.00		55,418.76
05/11/18	EMI 43706698 CHQ S437066980241 111843706 698	0000000000000000	05/11/18	13,538.00		41,880.76
05/11/18	ACH D- BD-INDUSINDBANKLOAN-TIAJ797112	0000006114769851	05/11/18	25,987.00		15,893.76
05/11/18	ATW-405988XXXXXX7847-P3ENCE15-CHENNAI	00000000000003370	05/11/18	3,000.00		12,893.76
05/11/18	POS 405988XXXXXX7847 SRIDEVI PARK HOT PO S DEBIT	00000000000002248	05/11/18	1,130.00		11,763.76
06/11/18	UPI-19744201000007-ADD-MONEY@PAYTM-83104 6716674-OID6470396237@PAYTM	0000831022430718	06/11/18	200.00		11,563.76
07/11/18	20181107041398921144/PAYTMWALLETLOADING	0000183111570688	07/11/18	100.00		11,463.76
07/11/18	UPI-0103SL00IPAY-BILLDESK.AIRTEL-POSTPAI D@ICICI-PAY-831114323395-UPI	0000831114415071	07/11/18	700.00		10,763.76
07/11/18	20181107041436664644/PAYTMWALLETLOADING	0000183112007675	07/11/18	300.00		10,463.76
07/11/18	NWD-405988XXXXXX7847-00912102-CHENNAI	0000831120002967	07/11/18	1,000.00		9,463.76
07/11/18	UPI-000901653441-VISHNU0290@OKICICI-8311 22617834-MYLAPORE CLUB 7TH NOVEMBER 2018	0000831122122158	07/11/18		700.00	10,163.76
07/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 831123498124-UPI	0000831123123158	07/11/18		21.00	10,184.76
08/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000831210288505	08/11/18	1,000.00		9,184.76
08/11/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF	N312180675955501	08/11/18	6,700.00		2,484.76

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	T-NETBANK, MUM-N312180675955501-CC				
08/11/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF	N3121806759555685	08/11/18	100.00	2,384.76
	T-NETBANK, MUM-N3121806759555685-CC				
09/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000831317013554	09/11/18	2,379.00	5.76
	S DEBIT				
10/11/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-8314	0000831410972664	10/11/18		5,000.00
	10048516-KUMS				
10/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000831417042628	10/11/18	1,200.00	3,805.76
	S DEBIT				
10/11/18	20181110041622998244/PAYTMWALLETLOADING	0000183144429902	11/11/18	100.00	3,705.76
11/11/18	POS 405988XXXXXX7847 CHILL AND GRILL POS	0000000000002622	12/11/18	1,261.00	2,444.76
	DEBIT				
12/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000831619288628	12/11/18	1,000.00	1,444.76
14/11/18	UPI-0103SL00IPAY-BILLDESK.TNEB@ICICI-PAY	0000831811499719	14/11/18	500.00	944.76
	-831811318441-UPI				
14/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000831820288695	14/11/18	300.00	644.76
14/11/18	UPI-19744201000007-ADD-MONEY@PAYTM-83184	0000831822752074	14/11/18	100.00	544.76
	6473234-OID6528548678@PAYTM				
16/11/18	IMPS-832012231635-SRINIVASAN CHANDRASE-H	0000832012231635	16/11/18		5,000.00
	DFC-XXXXXXXX3724-BRO				
16/11/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P	0000832014315756	16/11/18	800.00	4,744.76
	AY-832014099355-RESTAURANT				
16/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000832014317289	16/11/18		20.00
	832014903848-UPI				
16/11/18	NWD-405988XXXXXX7847-03303094-CHENNAI	0000832020028528	16/11/18	1,000.00	3,764.76
16/11/18	NWD-405988XXXXXX7847-03303094-CHENNAI	0000832020028555	16/11/18	500.00	3,264.76
17/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000832114288691	17/11/18	2,500.00	764.76
22/11/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P	0000832620539238	22/11/18		1,000.00
	AY-832620893563-LUNCH				
22/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000832616142887	22/11/18	1,106.00	658.76
	S DEBIT				
23/11/18	AADHAAR UPDATION CHARGES 0082 23/11/18 :	0000000000000000	23/11/18	25.00	633.76

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	AADHAAR UPDATION SERVICE CHARGES					
24/11/18	CGST - AADHAAR UPDATION SERVICE CHARGES - NCB1832836819457	NCB1832836819457	24/11/18	2.25		631.51
24/11/18	SGST - AADHAAR UPDATION SERVICE CHARGES - NCB1832836819457	NCB1832836819457	24/11/18	2.25		629.26
25/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000832918288704	25/11/18	600.00		29.26
26/11/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-8330 16589794-THANKS	0000833016204574	26/11/18		6,000.00	6,029.26
26/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000833017007416	26/11/18	2,929.00		3,100.26
27/11/18	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000833109288535	27/11/18	2,000.00		1,100.26
28/11/18	UPI-00000031621298422-SBAP-989403637@SBI -833213208410-LOAN REPAYMENT	0000833213399331	28/11/18		500.00	1,600.26
28/11/18	SALARY SIVA BUSINESS MANAGEMENT SERVICES P L	0000000000209744	28/11/18		38,707.00	40,307.26
28/11/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000833217010278	28/11/18	2,710.00		37,597.26
29/11/18	IB BILLPAY DR-HDFC43-401403XXXXXX4551	IB29103838201610	29/11/18	1,800.00		35,797.26
29/11/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-833311843244-UPI	0000833311876087	29/11/18	1,000.00		34,797.26
30/11/18	101811022758999/CITRUSZOMATOCOM	0000183349245186	30/11/18	210.00		34,587.26
30/11/18	PHDF6948432092/TATA SKY	0000183349683004	30/11/18	850.00		33,737.26
01/12/18	UPI-1000129101465-OLA.MONEY1@AXISBANK-PA Y-833519423014-PLEASE FINISH THE PAYMENT TO MAKE THIS ORDER	0000833519508927	01/12/18	178.00		33,559.26
01/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 833519454128-UPI	0000833519510734	01/12/18		19.00	33,578.26
01/12/18	ATW-405988XXXXXX7847-S1ANCN55-CHENNAI	0000000000000040	01/12/18	1,000.00		32,578.26
01/12/18	20181201042976590844/PAYTMWALLETLOADING	0000183350820065	01/12/18	100.00		32,478.26
02/12/18	107480626265/CCAAIRTELINMONEY	0000183361398697	02/12/18	79.00		32,399.26
02/12/18	20181202043050805644/PAYTMWALLETLOADING	0000183361409572	02/12/18	350.00		32,049.26
02/12/18	BSV18GOJNTOSJS/RAZPSWIGGY	0000183361427819	02/12/18	970.00		31,079.26

HDFC BANK LIMITED

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4TH ST
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CHENNAI 600034
TAMIL NADU INDIA

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SOUTH BOAG ROAD
T NAGAR
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

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02/12/18	NWD-405988XXXXXX7847-C0161604-CHENNAI	0000833618015631	02/12/18	1,000.00		30,079.26
02/12/18	NWD-405988XXXXXX7847-C0161604-CHENNAI	0000833618015874	02/12/18	500.00		29,579.26
03/12/18	POS 405988XXXXXX7847 VEGA SERVICE STA PO S DEBIT	0000833704070839	03/12/18	500.00		29,079.26
03/12/18	UPI-67148712887-67148712887@SBIN0070741. IFSC.NPCI-PAY-833719828911-RENT	0000833719909214	03/12/18	17,500.00		11,579.26
03/12/18	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000833717029222	03/12/18	1,389.00		10,190.26
03/12/18	NWD-405988XXXXXX7847-SMNC1180-CHENNAI	0000833723390957	04/12/18	1,000.00		9,190.26
03/12/18	NWD-405988XXXXXX7847-SMNC1180-CHENNAI	0000833723390977	04/12/18	9,000.00		190.26
04/12/18	ACH D- BD-INDUSINDBANKLOAN-TIAJ818602	0000006598177194	04/12/18	25,987.00		-25,796.74
04/12/18	ACH D- BD-INDUSINDBANKLOAN-TIAJ818602	0000006598177194	04/12/18		25,987.00	190.26
04/12/18	EMI 43706698 CHQ S437066980251 121843706 698	0000000043706698	04/12/18	13,538.00		-13,347.74
04/12/18	EMI 43706698 CHQ S437066980251 121843706 698	0000000043706698	04/12/18		13,538.00	190.26
05/12/18	EMI 43706698 CHQ S437066980251 121843706 698-43706698	0000000000000000	05/12/18	190.26		0.00
13/12/18	CRV POS 405988*****7847 1203 DISCOUNT O	0000000000000000	13/12/18		3.75	3.75
14/12/18	EMI 43706698 CHQ S437066980251 121843706 698-43706698	0000000000000000	14/12/18	3.75		0.00
22/12/18	UPI-50100049871764-HELLO2SREE@OKHDFCBANK -PAY-835613382320-UPI	0000835613296646	22/12/18		15,000.00	15,000.00
23/12/18	EMI 43706698 CHQ S437066980251 121843706 698-43706698	0000000000000000	23/12/18	13,343.99		1,656.01
25/12/18	UPI-015201553747-BALAJE.KRISHNAN@OKICICI -835922031140-THULASI PARK	0000835922978728	25/12/18		1,000.00	2,656.01
26/12/18	.ACH DEBIT RETURN CHARGES 041218 041218- MIR1835891480900	MIR1835891480900	26/12/18	590.00		2,066.01
26/12/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-8360 12158166-KUMS	0000836012644795	26/12/18		10,000.00	12,066.01
26/12/18	UPI-50100082140311-PITTALA.JAGADEESH@OKH	0000836012705526	26/12/18		15,000.00	27,066.01

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
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CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

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Statement of account

	DFCBANK-PAY-836012857054-RUBESH				
26/12/18	KIUXY4MKAFFZ2DO6U/PAYUINDUSINDBANKLIMI	0000183600755089	26/12/18	26,518.00	548.01
26/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-836012543499-UPI	0000836012727182	26/12/18	16.00	564.01
26/12/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-PAY-836017399903-UPI	0000836017414343	26/12/18	2,200.00	2,764.01
26/12/18	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB26172531596603	26/12/18	2,100.00	664.01
26/12/18	2612 OVERDUE LOAN -43706698 RECOVERED	0000000000000000	26/12/18	649.00	15.01
28/12/18	UPI-50100019194504-GOWIND10@OKHDFCBANK-PAY-836211471700-UPI	0000836211009926	28/12/18	5,000.00	5,015.01
28/12/18	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N362180711693133-CC	N362180711693133	28/12/18	5,000.00	15.01
28/12/18	SALARY SIVA BUSINESS MANAGEMENT 001020 C R - 02062320003110 - SIVA BUSINESS MANAGEMENT SERVICES P LTD	0000000000000000	28/12/18	38,697.00	38,712.01
29/12/18	ATW-405988XXXXXX7847-S1ANCN55-CHENNAI	00000000000004182	29/12/18	1,000.00	37,712.01
30/12/18	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY-936409934938-BHARTIAIRTELLIMITEDTNPRED ID155	0000083649689063	30/12/18	169.00	37,543.01
30/12/18	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY-936409936083-BHARTIAIRTELLIMITEDTNPRED ID155	0000083649690153	30/12/18	169.00	37,374.01
30/12/18	UPI-0103SL00IPAY-BILLDESK.TATA-SKY@ICICI-PAY-936409955400-UPI	0000083649709219	30/12/18	850.00	36,524.01
30/12/18	POS 405988XXXXXX7847 SRIDEVI PARK HOT POS DEBIT	00000000000003901	31/12/18	1,000.00	35,524.01
30/12/18	20181230045430814544/PAYTMWALLETLOADING	0000183644341314	31/12/18	500.00	35,024.01
30/12/18	NWD-405988XXXXXX7847-N1901500-CHENNAI	0000836423605417	31/12/18	1,000.00	34,024.01
31/12/18	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT-NETBANK, MUM-N365180714270918-SBI PAYMENT	N365180714270918	31/12/18	10,000.00	24,024.01
31/12/18	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F	SBIN418365350187	31/12/18	130,000.00	154,024.01

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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T NAGAR
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 60783169
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RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	UND ORGANIZATIO-RUBESH KUMAR CHANDRA SEK AR-SBIN418365350187				
31/12/18	UPI-50100049871764-HELLO2SREE@OKHDFCBANK -PAY-936518780902-FUNDS	0000836518970150	31/12/18	15,000.00	139,024.01
31/12/18	00041020009473-TPT-FUNDS	0000000133393853	31/12/18	10,000.00	129,024.01
31/12/18	UPI-000901632922-000901632922@ICIC000000 9.IFSC.NPCI-PAY-936519872675-UPI	0000836519103423	31/12/18	2,500.00	126,524.01
31/12/18	REV-UPI-50100090342858-RUBY3ME@OKHDFCBAN K-PAY-936519872675-UPI	0000836519103423	31/12/18	2,500.00	129,024.01
31/12/18	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 936521185229-FUNDS	0000836521553495	31/12/18	10,000.00	119,024.01
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18	223.00	119,247.01
01/01/19	UPI-42111038517-NAVINRAJ66@OKICICI-PAY-9 00110835224-FUNDS	0000900110705572	01/01/19	1,500.00	117,747.01
01/01/19	50100082140311-TPT-FUNDS	0000000337124580	01/01/19	15,000.00	102,747.01
01/01/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB01102519582947	01/01/19	1,950.00	100,797.01
01/01/19	POS 405988XXXXXX7847 HOTEL SANGAMMAM POS DEBIT	0000000000005007	01/01/19	1,060.00	99,737.01
01/01/19	IMPS-900119320822--ICIC-XXXXXXX2922-FUN DS	0000900119320822	01/01/19	2,500.00	97,237.01
01/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000900117065443	01/01/19	1,237.00	96,000.01
02/01/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N002190716132846-CC	N002190716132846	02/01/19	10,000.00	86,000.01
02/01/19	POS 405988XXXXXX7847 SRI MURUGAN ENER PO S DEBIT	0000000000005055	02/01/19	500.00	85,500.01
02/01/19	NWD-405988XXXXXX7847-00956048-CHENNAI	0000900213009408	02/01/19	2,500.00	83,000.01
02/01/19	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000000716	02/01/19	3,500.00	79,500.01
03/01/19	POS 405988XXXXXX7847 CHENNAI TRAFFIC POS DEBIT	0000900315421722	03/01/19	100.00	79,400.01
04/01/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ931050	0000007107416825	04/01/19	25,987.00	53,413.01

HDFC BANK LIMITED

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04/01/19	UPI-0103SL00IPAY-BILLDESK.TNEB@ICICI-PAY -900411352909-UPI	0000900411262848	04/01/19	170.00		53,243.01
04/01/19	EMI 43706698 CHQ S437066980261 011943706 698	0000000000000000	04/01/19	13,538.00		39,705.01
04/01/19	POS REF 405988*****7847-01/04 SRI MURUG	0000000000000000	04/01/19		3.75	39,708.76
04/01/19	ATW-405988XXXXXX7847-COCHN021-CHENNAI	0000000000003453	04/01/19	1,000.00		38,708.76
05/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000900517019938	05/01/19	4,420.00		34,288.76
07/01/19	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N007190720442577-RENT	N007190720442577	07/01/19	17,500.00		16,788.76
07/01/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N007190720616017-CC PAYMENT	N007190720616017	07/01/19	5,100.00		11,688.76
07/01/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB07115648094871	07/01/19	1,000.00		10,688.76
07/01/19	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-900718131699-FUNDS	0000900718800718	07/01/19	750.00		9,938.76
07/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 900718998049-UPI	0000900718801851	07/01/19		11.00	9,949.76
08/01/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000900809288537	08/01/19	1,500.00		8,449.76
08/01/19	UPI-50200027864076-BOOKMYSHOW.RZP@HDFCBA NK-PAY-900811265393-BIGTREEENTERTAINMENT PVT LTD	0000900811232681	08/01/19	1,362.08		7,087.68
08/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-9008 21382195-KUMS	0000900821082579	08/01/19		20,000.00	27,087.68
08/01/19	NWD-405988XXXXXX7847-01444001-CHENNAI	0000900821009932	08/01/19	10,000.00		17,087.68
08/01/19	NWD-405988XXXXXX7847-01444001-CHENNAI	0000900822009950	08/01/19	10,000.00		7,087.68
10/01/19	NEFT CR-SBIN0014372-MR CHITIKALA VENKAT A NAGESWARA RA-RUBESHKUMAR-SBIN21901093 6163	SBIN219010936163	10/01/19		30,000.00	37,087.68
10/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000901017007495	10/01/19	1,000.00		36,087.68
11/01/19	POS 405988XXXXXX7847 VEGA SERVICE. POS D EBIT	0000000000014212	11/01/19	500.00		35,587.68

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

11/01/19	BIL6GAVV6R0OG6/RAZPSWIGGY	0000190114967763	11/01/19	109.00		35,478.68
11/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90114 6696309-OID7045125932@ONE97COMMUNICATION SLIMITED	0000901122624046	11/01/19	500.00		34,978.68
12/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90122 6882823-OID7045975172@ONE97COMMUNICATION SLIMITED	0000090122827878	12/01/19	500.00		34,478.68
12/01/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -901218997522-BHARTIAIRTELLIMITEDTNPOSTP AID155	0000901218498301	12/01/19	1,221.00		33,257.68
12/01/19	POS 405988XXXXXX7847 ROYAL RESTAURANT PO S DEBIT	0000901215508915	12/01/19	1,000.00		32,257.68
13/01/19	20190113046723629144/PAYTMWALLETLOADING	0000190136469602	13/01/19	200.00		32,057.68
13/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000901317035613	14/01/19	1,782.00		30,275.68
14/01/19	POS REF 405988*****7847-01/13 VEGA SERV	0000000000000000	14/01/19		3.75	30,279.43
14/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 901418077487-FUND	0000901418585132	14/01/19	300.00		29,979.43
15/01/19	20190115046902896944/PAYTMWALLETLOADING	0000190158086615	15/01/19	150.00		29,829.43
15/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000901517001970	15/01/19	1,500.00		28,329.43
15/01/19	UPI-19744201000010-PTMUPF@PAYTM-90154641 7079-CASHBACK RECEIVED FOR UPI TRANSACTI ON	0000901522330855	15/01/19		1.00	28,330.43
16/01/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000901613288600	16/01/19	1,500.00		26,830.43
16/01/19	BKGLKPGZIGVHVK/RAZPSWIGGY	0000190168773338	16/01/19	298.00		26,532.43
16/01/19	693890059/TECHBIGTREENTERTAIN	0000190168924590	16/01/19	732.80		25,799.63
17/01/19	UPI-19744201000007-PAYTM-14760258@PAYTM- 901733948111-OIDPT60067198@ACTCHENNAI	0000090179709864	17/01/19	1,337.81		24,461.82
17/01/19	POS 405988XXXXXX7847 ARABIAN KEBAB CE PO S DEBIT	0000901714161096	17/01/19	220.00		24,241.82
18/01/19	20190118047228032244/PAYTMWALLETLOADING	0000190180633414	18/01/19	500.00		23,741.82

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

18/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000901817027252	18/01/19	2,529.00		21,212.82
18/01/19	20190118047246682144/PAYTMWALLETLOADING	0000190180822740	18/01/19	450.00		20,762.82
19/01/19	43706698-EMI RTN CHARGES-DECEMBER 140119 -MIR1901851126077	MIR1901851126077	19/01/19	236.00		20,526.82
19/01/19	UPI-50200027864076-RAZORPAY.IRCTC@HDFCBA NK-COLLECT-901911641289-IRCTC TRAIN TICK ETING MOBILE	0000901911092417	19/01/19	200.98		20,325.84
19/01/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000901917288862	19/01/19	2,500.00		17,825.84
19/01/19	20190119047317451444/PAYTMWALLETLOADING	0000190191563091	19/01/19	350.00		17,475.84
19/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000901916181258	19/01/19	2,554.00		14,921.84
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 902010152354-UPI	0000902010702116	20/01/19		19.00	14,940.84
20/01/19	NEFT DR-UTIB0000016-SRIRAM-NETBANK, MUM- N020190730741599-FUNDS	N020190730741599	21/01/19	10,000.00		4,940.84
20/01/19	POS 405988XXXXXX7847 HOTCHIPS POS DEBIT	0000000000007056	21/01/19	202.00		4,738.84
20/01/19	20190120047428655144/PAYTMWALLETLOADING	0000190202482522	21/01/19	501.00		4,237.84
22/01/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000902217007037	22/01/19	1,853.00		2,384.84
24/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 902415108391-FUNDS	0000902415797908	24/01/19	500.00		1,884.84
24/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 902416217455-UPI	0000902416923805	24/01/19	100.00		1,784.84
25/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-9025 12547001-DONATION FOR BEER FACTORY	0000902512344697	25/01/19		900.00	2,684.84
27/01/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -902715475364-BHARTIAIRTELLIMITEDTNP ID155	0000902715581538	27/01/19	199.00		2,485.84
27/01/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000902715288676	27/01/19	1,000.00		1,485.84
28/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-9028 15811852-KK	0000902815674499	28/01/19		2,000.00	3,485.84

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

28/01/19	UPI-50200027864076-RAZORPAY.IRCTC@HDFCBA NK-COLLECT-902821047529-IRCTC TRAIN TICK ETING MOBILE	0000902821625861	28/01/19	360.49		3,125.35
30/01/19	UPI-42810502956-PS.KUMARAN85@OKAXIS-PAY- 903012892527-FUNDS	0000903012910881	30/01/19	2,000.00		1,125.35
30/01/19	FT -SIVA BUSINESS MANAGEMENT SALARY CR - 02062320003110 - SIVA BUSINESS MANAGEM ENT SERVICES P LTD	0000000000000000	30/01/19		38,707.00	39,832.35
01/02/19	NEFT DR-UTIB0000016-SRIRAM-NETBANK, MUM- N032190739767853-FUNDS	N032190739767853	01/02/19	15,000.00		24,832.35
01/02/19	NEFT DR-UTIB0000016-AXIS-NETBANK, MUM-N0 32190739885042-CC	N032190739885042	01/02/19	7,000.00		17,832.35
01/02/19	20190201048572068444/PAYTMWALLETLOADING	0000190322190649	01/02/19	200.00		17,632.35
01/02/19	POS 405988XXXXXX7847 SRIDEVI PARK HOT PO S DEBIT	0000000000004772	02/02/19	510.00		17,122.35
02/02/19	ATW-405988XXXXXX7847-S1ANCT92-KANCHIPURA M	0000000000009790	02/02/19	17,000.00		122.35
04/02/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1004833	0000007598259000	04/02/19	25,987.00		-25,864.65
04/02/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1004833	0000007598259000	04/02/19		25,987.00	122.35
04/02/19	EMI 43706698 CHQ S437066980271 021943706 698	0000000043706698	04/02/19	13,538.00		-13,415.65
04/02/19	EMI 43706698 CHQ S437066980271 021943706 698	0000000043706698	04/02/19		13,538.00	122.35
05/02/19	EMI 43706698 CHQ S437066980271 021943706 698-43706698	0000000000000000	05/02/19	122.35		0.00
16/02/19	43706698 LOAN MANUAL HOLD CHARGE43706698	0000000043706698	16/02/19	818.00		-818.00
16/02/19	43706698 LOAN MANUAL HOLD CHARGE43706698	0000000043706698	16/02/19		818.00	0.00
22/02/19	NEFT CR-UTIB0000016-C RUBESH KUMAR-HDFC RUBESH-AXIR190538358695	AXIR190538358695	22/02/19		25,000.00	25,000.00
22/02/19	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-905316163718-UPI	0000905316490778	22/02/19		1,600.00	26,600.00
22/02/19	IMPS-905320812815-C RUBESH KUMAR-HDFC-XX	0000905320812815	22/02/19		30,000.00	56,600.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	XXXXXXXXXX6643-FUNDS				
23/02/19	43706698 LOAN MANUAL HOLD CHARGE43706698 -43706698	0000000000000000	23/02/19	818.00	55,782.00
23/02/19	EMI 43706698 CHQ S437066980271 021943706 698-43706698	0000000000000000	23/02/19	13,415.65	42,366.35
23/02/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB23094636280843	23/02/19	2,000.00	40,366.35
23/02/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB23094740690848	23/02/19	400.00	39,966.35
23/02/19	NEFT DR-INDB0000018-LOAN ACC NOUMBER 70 1000489595-NETBANK, MUM-N054190757785157 -LOAN AMOUNT	N054190757785157	23/02/19	26,518.00	13,448.35
23/02/19	UPI-19744201000007-PAYBIL3066@PAYTM-9054 38322059-OID7447183659@ONE97COMMUNICATIO NSLIMITED	0000905414624131	23/02/19	316.34	13,132.01
23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90544 2196284-OID20190223050842742744@ONE97COM MUNICATIONSLIMITED	0000905418193893	23/02/19	500.00	12,632.01
23/02/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000905416100005	23/02/19	963.00	11,669.01
23/02/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000905416110745	23/02/19	1,000.00	10,669.01
24/02/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000905511288607	24/02/19	1,500.00	9,169.01
24/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90554 3144218-OID20190224050930340744@ONE97COM MUNICATIONSLIMITED	0000905519422165	24/02/19	350.00	8,819.01
25/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90563 3297836-OID20190225050985261444@ONE97COM MUNICATIONSLIMITED	0000090569265538	25/02/19	477.00	8,342.01
25/02/19	UPI-15862320000181-SPICINEMAS@HDFCBANK-C OLLECT-905620833682-SERVICES FROM SPI	0000905620356938	25/02/19	552.65	7,789.36
25/02/19	UPI-067601000035827-MUTHUPALANIAPPAN22@O KHDFCBANK-PAY-905621960545-UPI	0000905621530436	25/02/19	221.00	7,568.36
25/02/19	POS 405988XXXXXX7847 SPI PALAZZO POS POS	0000000000004001	26/02/19	230.00	7,338.36

HDFC BANK LIMITED

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MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
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Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	DEBIT					
26/02/19	UPI-19744201000010-PTMUPF@PAYTM-90573538	0000905711483121	26/02/19		1.00	7,339.36
	2477-CASHBACK RECEIVED FOR UPI TRANSACTI ON					
26/02/19	.ACH DEBIT RETURN CHARGES 040219 040219- MIR1905624755706	MIR1905624755706	26/02/19	590.00		6,749.36
27/02/19	NEFT CR-ICIC0000104-ICICI BANK RAROG-RUB ESH KUMAR-CMS1048586016	000CMS1048586016	27/02/19		3,167.00	9,916.36
27/02/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000905809288540	27/02/19	700.00		9,216.36
27/02/19	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-905811485936-FUNDS	0000905811205355	27/02/19	1,600.00		7,616.36
27/02/19	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000905817145391	27/02/19	1,132.00		6,484.36
28/02/19	FT-02062320002462-SIVA BUSINESS MANAGEME NT SERVI	0000000000004309	28/02/19		34,700.00	41,184.36
01/03/19	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N060190764118675-RENT	N060190764118675	02/03/19	35,000.00		6,184.36
01/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90604 6007827-OID7510040614@ONE97COMMUNICATION SLIMITED	0000906022758043	01/03/19	200.00		5,984.36
01/03/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000906016158075	01/03/19	836.00		5,148.36
01/03/19	NWD-405988XXXXXX7847-S1AM0471-CHENNAI	0000906022004742	01/03/19	1,000.00		4,148.36
02/03/19	UPI-19744201000007-PAYDTH5848@PAYTM-9061 34505179-OID7512773859@ONE97COMMUNICATIO NSLIMITED	0000906110652915	02/03/19	1,000.00		3,148.36
02/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90614 1972400-OID20190302051577307044@ONE97COM MUNICATIONSLIMITED	0000906117116910	02/03/19	300.00		2,848.36
02/03/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000906117288941	02/03/19	2,700.00		148.36
04/03/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1055423	0000008148992503	04/03/19	25,987.00		-25,838.64
04/03/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1055423	0000008148992503	04/03/19		25,987.00	148.36

HDFC BANK LIMITED

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05/03/19	EMI 43706698 CHQ S437066980281 031943706 698	0000000043706698	05/03/19	13,538.00		-13,389.64
05/03/19	EMI 43706698 CHQ S437066980281 031943706 698	0000000043706698	05/03/19		13,538.00	148.36
08/03/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB08182208968877	08/03/19	148.00		0.36
11/03/19	UPI-50100082140311-PITTALA.JAGADEESH@OKH DFCBANK-PAY-907022083553-URGENT	0000907022579824	11/03/19		10,000.00	10,000.36
12/03/19	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N071190772780617-CC	N071190772780617	12/03/19	6,000.00		4,000.36
12/03/19	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N0711907727807094-CC	N0711907727807094	12/03/19	400.00		3,600.36
12/03/19	IMPS-907121721851-SKUMARAN-HDFC-XXXXXXX2 956-52	0000907121721851	12/03/19		5,000.00	8,600.36
13/03/19	NWD-405988XXXXXX7847-21435956-CHENNAI	0000907213028192	13/03/19	8,600.00		0.36
13/03/19	.ACH DEBIT RETURN CHARGES 040319 040319- MIR1906845955894	MIR1906845955894	13/03/19	0.36		0.00
14/03/19	UPI-50100019194504-GOWIND10@OKHDFCBANK-P AY-907319025427-UPI	0000907319655342	14/03/19		1,000.00	1,000.00
15/03/19	1503 OVERDUE LOAN -43706698 RECOVERED	0000000000000000	15/03/19	410.36		589.64
16/03/19	ATW-405988XXXXXX7847-S1ANCN55-CHENNAI	00000000000007571	16/03/19	500.00		89.64
23/03/19	IMPS-908212026659-SRINIVASAN CHANDRASE-H DFC-XXXXXXX3724-FAMILY	0000908212026659	23/03/19		5,000.00	5,089.64
23/03/19	UPI-43610202221-ARUNCHENNAI0408@OKAXIS-P AY-908212264226-SCB FUNDS TRX	0000908212900976	23/03/19	3,000.00		2,089.64
23/03/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000908219288896	23/03/19	500.00		1,589.64
24/03/19	ATW-405988XXXXXX7847-S1ANCN71-CHENNAI	0000000000004698	24/03/19	1,000.00		589.64
24/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90834 4225528-OID7740058706@ONE97COMMUNICATION SLIMITED	0000908320239563	24/03/19	350.00		239.64
24/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90834 7127018-OID7741837143@ONE97COMMUNICATION SLIMITED	0000908323671591	25/03/19	150.00		89.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

24/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90834 7143464-OID7741852390@ONE97COMMUNICATION SLIMITED	0000908323674592	25/03/19	50.00		39.64
25/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90843 3447791-OID7743587067@ONE97COMMUNICATION SLIMITED	0000090849068538	25/03/19	35.00		4.64
25/03/19	43706698-EMI RTN CHARGES-FEBRUARY 150319 -MIR1908168343855	MIR1908168343855	25/03/19	4.64		0.00
27/03/19	XESS4CNW-20190326232848240	0000000000018369	27/03/19		30,011.00	30,011.00
27/03/19	NEFT DR-INDB0000018-LOAN ACC NOUMBER 70 1000489595-NETBANK, MUM-N086190784404309 -LOAN AMOUNT	N086190784404309	27/03/19	25,987.00		4,024.00
27/03/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	IB27121349084947	27/03/19	1,500.00		2,524.00
27/03/19	UPI-60181400000268-SKRMEDICAL1977@OKHDFC BANK-PAY-908620314511-MEDICINE	0000908620620379	27/03/19	380.00		2,144.00
29/03/19	NWD-405988XXXXXX7847-01020001-CHENNAI	0000908820008092	29/03/19	500.00		1,644.00
29/03/19	UPI-19744201000007-PAYDTH5848@PAYTM-9088 46195252-OID7794033085@ONE97COMMUNICATIO NSLIMITED	0000908822130858	29/03/19	1,028.26		615.74
30/03/19	43706698-EMI RTN CHARGES-FEBRUARY 150319 -MIR1908775068608	MIR1908775068608	30/03/19	231.38		384.36
30/03/19	UPI-169001503724-HELLO2SREE@OKICICI-PAY- 908913315117-SWIGGY	0000908913563627	30/03/19	250.00		134.36
31/03/19	IMPS-909017829302-SKUMARAN-HDFC-XXXXXXX2 956-52	0000909017829302	31/03/19		500.00	634.36
31/03/19	POS 405988XXXXXX7847 SS HYDERABAD POS DE BIT	0000000000012545	31/03/19	180.00		454.36
31/03/19	UPI-42111038517-NAVINRAJ66@OKICICI-90902 1092490-PAY	0000909021647099	31/03/19		100.00	554.36
31/03/19	NWD-405988XXXXXX7847-SPCNK731-CHENNAI	0000909021004927	31/03/19	500.00		54.36
31/03/19	IMPS-909021272529-HOLIDAY SEASONZ-HDFC-X XXXXXXXXXX1766-	0000909021272529	31/03/19		500.00	554.36

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		97.00	651.36
01/04/19	UPI-43610202221-ARUNCHENNAI0408@OKAXIS-9 09110087587-UPI	0000909110783121	01/04/19		1,000.00	1,651.36
01/04/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -909110085514-BHARTIAIRTELLIMITEDTNPREPA ID155	0000909110808233	01/04/19	199.00		1,452.36
01/04/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -909110087416-BHARTIAIRTELLIMITEDTNPOSTP AID155	0000909110811189	01/04/19	450.00		1,002.36
01/04/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -909110098864-BHARTIAIRTELLIMITEDTNPOSTP AID155	0000909110829613	01/04/19	200.00		802.36
01/04/19	20190401041259644123/PAYTMSWIGGYCOM	0000190914052991	01/04/19	140.00		662.36
02/04/19	FT-02062320002462-SIVA BUSINESS MANAGEME NT SERVI	0000000000004368	02/04/19		34,800.00	35,462.36
02/04/19	UPI-19744201000007-PAYBIL3066@PAYTM-9092 40909188-OID7833732520@ONE97COMMUNICATIO NSLIMITED	0000909216002685	02/04/19	1,200.00		34,262.36
02/04/19	231931308/TNEBNHDFC	0000190924953796	02/04/19	1,070.00		33,192.36
02/04/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB02165748139291	02/04/19	2,000.00		31,192.36
03/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90934 4013456-OID7847446937@ONE97COMMUNICATION SLIMITED	0000909320614462	03/04/19	500.00		30,692.36
03/04/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000909320289134	03/04/19	3,000.00		27,692.36
03/04/19	UPI-5191107448-ARRY.VASU@OKSBI-PAY-90932 1675658-UPI	0000909321760398	03/04/19	700.00		26,992.36
04/04/19	20190404055385636545/PAYTMIRCTCECATERING	0000190946518311	04/04/19	1,971.80		25,020.56
04/04/19	UPI-002261100000025-IRCTC@YBL-9094402438 08-COLLECT REQUEST FROM IRCTC FOR 100001 763600499	0000909410883942	04/04/19	3,151.80		21,868.76
04/04/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1138632	0000008769799303	04/04/19	25,987.00		-4,118.24
04/04/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1138632	0000008769799303	04/04/19		25,987.00	21,868.76

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

04/04/19	EMI 43706698 CHQ S437066980291 041943706 698	0000000000000000	04/04/19	13,538.00		8,330.76
04/04/19	UPI-42111038517-NAVINRAJ66@OKICICI-PAY-9 09420313101-UPI	0000909420278069	04/04/19	2,000.00		6,330.76
05/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90954 6322746-OID7870997658@ONE97COMMUNICATION SLIMITED	0000909522173529	05/04/19	200.00		6,130.76
06/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90962 9515689-OID7871928036@ONE97COMMUNICATION SLIMITED	000090965483087	06/04/19	300.00		5,830.76
06/04/19	UPI-1000129101465-REDBUS@AXISBANK-PAY-90 9611850932-UPI	0000909611100565	06/04/19	2,320.00		3,510.76
06/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90963 7545396-OID7875801703@ONE97COMMUNICATION SLIMITED	0000909613567450	06/04/19	300.00		3,210.76
06/04/19	UPI-00000020018447542-SANTOSHSANTOSH1179 1@OKSBI-PAY-909613194449-PAY	0000909613571733	06/04/19	300.00		2,910.76
07/04/19	ATW-405988XXXXXX7847-P3AWMU64-BANGALORE	0000000000001433	07/04/19	700.00		2,210.76
07/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90974 5563980-OID7891990014@ONE97COMMUNICATION SLIMITED	0000909721020754	08/04/19	400.00		1,810.76
09/04/19	UPI-MR S PRANESH-PRANESHPERIYUR-1@OKAXIS -IDIB000S123-909910483632-FUND	0000909910985806	09/04/19	200.00		1,610.76
09/04/19	NWD-405988XXXXXX7847-S1CWN081-CHENNAI	0000909913004616	09/04/19	1,000.00		610.76
09/04/19	REF-PAYTM-20190404055385636545-4/4/19	0000000000000000	09/04/19		1,960.00	2,570.76
11/04/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000910109288534	11/04/19	2,500.00		70.76
11/04/19	UPI-SANDEEP SARMA-S.SANDEEP86@OKAXIS-UTI B0000016-910110172380-UPI	0000910110543692	11/04/19		10,000.00	10,070.76
11/04/19	IMPS-910111310762--UTIB-XXXXXXXXXXXX5663 -CREDIT CARD	0000910111310762	11/04/19	9,000.00		1,070.76
11/04/19	REF-PAYTM-20190404055385636545-4/4/19	0000000000000000	11/04/19		11.80	1,082.56
11/04/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000910120288910	11/04/19	600.00		482.56

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

12/04/19	.ACH DEBIT RETURN CHARGES 040419 040419-MIR1910192989389	MIR1910192989389	12/04/19	482.56		0.00
12/04/19	UPI-ARJUNAGARI LOKESH-LOKESHREDDY29MAY@D BS-DBSS0IN0811-910214376840-UPI	0000910214393581	12/04/19		5,000.00	5,000.00
12/04/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N102190800730037-CREDIT CARD	N102190800730037	12/04/19	4,890.00		110.00
12/04/19	02061000057080-TPT-RUBESH	0000000157750212	12/04/19		25,000.00	25,110.00
12/04/19	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N102190801165375-CC	N102190801165375	12/04/19	8,000.00		17,110.00
12/04/19	UPI-ARJUNAGARI LOKESH-LOKESHREDDY29MAY@D BS-DBSS0IN0811-910217789348-FUNDS	0000910217931630	12/04/19	5,000.00		12,110.00
12/04/19	IMPS-910220319182--SCBL-XXXXXXX2956-FUND S	0000910220319182	12/04/19	1,000.00		11,110.00
12/04/19	POS 405988XXXXXX7847 HOTEL GOKULAM PA PO S DEBIT	0000910215306494	12/04/19	332.00		10,778.00
12/04/19	POS 405988XXXXXX7847 SHREE GOKULAM HO PO S DEBIT	0000910216352072	12/04/19	664.00		10,114.00
13/04/19	EAW-405988XXXXXX7847-CHON1067-CHENNAI	0000910305096625	13/04/19	1,200.00		8,914.00
13/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0342380877-OID7954227127@ONE9	0000910318907006	13/04/19	150.00		8,764.00
13/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0345303260-OID7956643138@ONE9	0000910321667533	13/04/19	150.00		8,614.00
13/04/19	IMPS-910322361786--SCBL-XXXXXXX3401-FUND S	0000910322361786	13/04/19	1,500.00		7,114.00
14/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0442096447-OID7962825963@ONE9	0000910418408968	14/04/19	250.00		6,864.00
14/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0446070820-OID7965210292@ONE9	0000910422155738	15/04/19	100.00		6,764.00
15/04/19	UPI-ACT BROADBAND-PAYTM-14760258@PAYTM- PYTM0123456-910530889153-OIDPT61433134@A	0000091056417962	15/04/19	1,237.82		5,526.18

HDFC BANK LIMITED

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Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	CTC					
16/04/19	.ACH DEBIT RETURN CHARGES 040419 040419- MIR1910295137497	MIR1910295137497	16/04/19	107.43		5,418.75
17/04/19	POS 405988XXXXXX7847 MAURYA AGENCIES POS DEBIT	0000910704263753	17/04/19	500.00		4,918.75
17/04/19	POS 405988XXXXXX7847 SHRI DEVI PARK P PO S DEBIT	0000910722361779	17/04/19	299.00		4,619.75
18/04/19	UPI-ARVIND V VASUDEVAN-ARRY.VASU@OKSBI-C ITI0000003-910819421038-UPI	0000910819602879	18/04/19		10,000.00	14,619.75
19/04/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-91095208 2951-COLLECT REQUEST FR	0000910913258143	19/04/19	1,270.98		13,348.77
19/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0939651350-OID8008172180@ONE9	0000910915602660	19/04/19	100.00		13,248.77
19/04/19	NWD-405988XXXXXX7847-C0121907-CHENNAI	0000910916010648	19/04/19	2,000.00		11,248.77
19/04/19	NWD-405988XXXXXX7847-C0121907-CHENNAI	0000910916010789	19/04/19	500.00		10,748.77
21/04/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-91112278 0033-COLLECT REQUEST FR	0000911111116057	21/04/19	830.98		9,917.79
21/04/19	UPI-REDBUS-REDBUS@AXISBANK-UTIB0002628-9 11111289967-UPI	0000911111167620	21/04/19	1,936.00		7,981.79
21/04/19	IMPS-911112714685-35727211-HDFC-XXXXXXX 3870-	0000911112714685	21/04/19		10,000.00	17,981.79
22/04/19	43706698-EMI RTN CHARGES-MARCH-20 100419 -MIR1910614089366	MIR1910614089366	22/04/19	236.00		17,745.79
22/04/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-911218239604-PHONEPE REVERSAL F	0000911218147797	22/04/19		830.98	18,576.77
24/04/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N114190807950634-CC PAYMENT	N114190807950634	24/04/19	7,000.00		11,576.77
24/04/19	LURHQ5EKANZ2FNG2/PAYUINDUSINDBANKLIMI	0000191144106761	24/04/19	10,000.00		1,576.77
24/04/19	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RUBESH KUMAR CHANDRA SEK AR-SBIN119114211629	SBIN119114211629	24/04/19		58,653.00	60,229.77
24/04/19	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F	SBIN119114206347	24/04/19		242,708.00	302,937.77

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	UND ORGANIZATIO-RUBESH KUMAR CHANDRA SEK AR-SBIN119114206347				
24/04/19	NEFT DR-SBIN0070741-SUNDARAM THANU IYER- NETBANK, MUM-N114190808678655-RENT	N114190808678655	25/04/19	17,500.00	285,437.77
24/04/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N114190808678703-CC PAYMENT	N114190808678703	25/04/19	5,000.00	280,437.77
24/04/19	NEFT DR-UTIB0000400-RUBESH KUMAR C-NETBA NK, MUM-N114190808678718-CC PAYMENT	N114190808678718	25/04/19	10,000.00	270,437.77
24/04/19	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF T-NETBANK, MUM-N11419080867498-CC PAYME NT	N11419080867498	25/04/19	10,000.00	260,437.77
24/04/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB24195828888661	24/04/19	5,000.00	255,437.77
24/04/19	LURHQ4ULBN7KBOGW/PAYUINDUSINDBANKLIMI	0000191144532820	24/04/19	17,049.00	238,388.77
24/04/19	NEFT DR-UTIB0000016-SRIRAM-NETBANK, MUM- N114190808679137-FUNDS	N114190808679137	25/04/19	20,000.00	218,388.77
25/04/19	05001610031220-TPT-FUNDS REMIT	0000000352124157	25/04/19	15,000.00	203,388.77
25/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1543783140-OID8067220876@ONE9	0000911519033578	25/04/19	400.00	202,988.77
25/04/19	UPI-ARVIND V VASUDEVAN-ARRY.VASU@OKSBI-C ITI0000003-911520883834-FUNDS	0000911520204285	25/04/19	10,000.00	192,988.77
25/04/19	UPI-XXXXXX5641-UTIB0000006-911520899783- FUNDS	0000911520226342	25/04/19	1,000.00	191,988.77
25/04/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB25233854850040	26/04/19	1,400.00	190,588.77
25/04/19	IMPS-911523389673--SCBL-XXXXXX2956-FUND S	0000911523389673	26/04/19	5,000.00	185,588.77
26/04/19	POS 405988XXXXXX7847 HPCL SUNDER SERV PO S DEBIT	0000911602656978	26/04/19	496.25	185,092.52
26/04/19	NWD-405988XXXXXX7847-NCHN0500-CHENNAI	0000911620020952	26/04/19	1,500.00	183,592.52
26/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1646643721-OID8078319268@ONE9	0000911622560757	26/04/19	100.00	183,492.52
27/04/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-911716 563385-REQUEST FROM AMAZO	0000911716331853	27/04/19	299.00	183,193.52

HDFC BANK LIMITED

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MR. C RUBESH KUMAR
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TAMIL NADU INDIA

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

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27/04/19	NWD-405988XXXXXX7847-NCHN0500-CHENNAI	0000911720018241	27/04/19	1,000.00		182,193.52
28/04/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H	0000091187617342	28/04/19	359.02		181,834.50
	DFC0000053-911807538733-BIGTREEENTERTAIN					
	ME					
28/04/19	UPI-PVR CINEMAS-PVRCINEMAS@YBL-YESB0YBLU	0000091189777440	28/04/19	361.02		181,473.48
	PI-911818830126-PURCHASING TICKETS					
28/04/19	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA	0000911811978265	28/04/19	1,043.00		180,430.48
	NK-HDFC0000499-911811814429-TATASKY					
28/04/19	POS 405988XXXXXX7847 PVR LIMITED. POS DE	0000000000005275	28/04/19	220.00		180,210.48
	BIT					
28/04/19	UPI-BOOKMYSHOW-BOOKMYSHOW@YESBANK-YESB00	0000911813330175	28/04/19		228.82	180,439.30
	00421-911813684738-UPI PAYMENT.					
28/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000911818126750	28/04/19	300.00		180,139.30
	1842611369-OID8094415856@ONE9					
28/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000911822800735	29/04/19	50.00		180,089.30
	1846802786-OID8096800485@ONE9					
29/04/19	UPI-VODAFONE IDEA LIMITE-VMSLPOSTPAID@HS	0000911911580072	29/04/19	1,000.00		179,089.30
	BC-HSBC0400002-911914374044-MERCHANT INC					
30/04/19	FT - CR - 02062320002462 - SIVA BUSINESS	0000000000004417	30/04/19		34,800.00	213,889.30
	MANAGEMENT SERVICES PT LTD					
30/04/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-91203057	0000912010340222	30/04/19	2,172.78		211,716.52
	8802-COLLECT REQUEST FR					
01/05/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB01133905870537	01/05/19	1,500.00		210,216.52
01/05/19	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEF	N121190813808042	01/05/19	5,000.00		205,216.52
	T-NETBANK, MUM-N121190813808042-CC					
01/05/19	IMPS-912113345137--UTIB-XXXXXXXXXXXX5663	0000912113345137	01/05/19	5,000.00		200,216.52
	-CC					
01/05/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK	N121190813805587	01/05/19	5,000.00		195,216.52
	, MUM-N121190813805587-CC					
03/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000912321968087	03/05/19	300.00		194,916.52
	2345810470-OID8144727166@ONE9					
04/05/19	03231000032673-TPT-FUNDS	0000000128521577	04/05/19	25,000.00		169,916.52

HDFC BANK LIMITED

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MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
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NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
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Branch Code : 2094 Product Code : 114

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04/05/19	IMPS-912407388321--SBIN-XXXXXXX2887-RENT	0000912407388321	04/05/19	17,500.00		152,416.52
04/05/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1190315	0000009477679766	04/05/19	25,987.00		126,429.52
04/05/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-912411 686589-REQUEST FROM AMAZO	0000912411264563	04/05/19	575.00		125,854.52
04/05/19	UPI-BILDESKTEZ-BILDESK.TNEB@ICICI-ICIC 0000555-912411787537-UPI	0000912411408411	04/05/19	410.00		125,444.52
04/05/19	EMI 43706698 CHQ S437066980301 051943706 698	0000000000000000	04/05/19	13,538.00		111,906.52
04/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 12419953864-UPI	0000912419130681	04/05/19	132.00		111,774.52
04/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2443019161-OID8153239256@ONE9	0000912419156500	04/05/19	300.00		111,474.52
04/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2446773744-OID8155115842@ONE9	0000912422843549	04/05/19	300.00		111,174.52
05/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000912510288546	05/05/19	5,500.00		105,674.52
05/05/19	POS 405988XXXXXX7847 WILLOWS SPA POS DEB IT	0000000000001940	05/05/19	3,500.00		102,174.52
05/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2546386894-OID8164072036@ONE9	0000912522791573	06/05/19	200.00		101,974.52
07/05/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK , MUM-N127190819103360-CC	N127190819103360	07/05/19	7,700.00		94,274.52
07/05/19	UPI RET-2019-05-04-912419953864	0000000000000000	07/05/19		132.00	94,406.52
07/05/19	POS 405988XXXXXX7847 UMA SERVICE POS DEB IT	0000000000007250	07/05/19	500.00		93,906.52
08/05/19	UPI-MR ARUN PRASAD-ARUNCHENNAI0408@OKAXI S-SCBL0036046-912820990765-FUND	0000912820506217	08/05/19	1,000.00		92,906.52
09/05/19	CHQ PAID-MICR CTS-CH-UNITED INDIA INSURA	0000000000000036	09/05/19	6,636.00		86,270.52
09/05/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-912912814422-ZIPCASH CA RD SERVI	0000912912120220	09/05/19	609.00		85,661.52
09/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912912647093-UPI	0000912912121479	09/05/19		16.00	85,677.52

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

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09/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000912912122639	09/05/19		15.00	85,692.52
	00553-912912648601-UPI					
09/05/19	POS REF 405988*****7847-05/09 UMA SERVI	0000000000000000	09/05/19		3.75	85,696.27
10/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000913019922933	10/05/19	300.00		85,396.27
	3043421790-OID8211437143@ONE9					
10/05/19	UPI-MR CHANDRASEKAR	0000913021359763	10/05/19	6,000.00		79,396.27
	R-IAMMAD.666@OKHDFCB					
	ANK-SCBL0036046-913021023250-TRIP					
11/05/19	POS 405988XXXXXX7847 AGS CINEMAS PVT POS	0000913110152877	11/05/19	400.00		78,996.27
	DEBIT					
11/05/19	UPI-SATHYAM CINEMAS-SPICINEMAS@HDFCBANK-	0000913120948245	11/05/19	735.20		78,261.07
	HDFC0001586-913120883367-SERVICES FROM S					
	PI					
11/05/19	POS 405988XXXXXX7847 KEBAB IT POS DEBIT	0000000000002348	11/05/19	540.00		77,721.07
12/05/19	POS 405988XXXXXX7847 NEW CATHEDRAL POS D	0000000000004916	12/05/19	500.00		77,221.07
	EBIT					
12/05/19	POS 405988XXXXXX7847 MCRENNETT FOODS POS	0000913206349374	12/05/19	470.00		76,751.07
	DEBIT					
12/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000913220389281	12/05/19	200.00		76,551.07
	3244018140-OID8230466532@ONE9					
12/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000913223667450	13/05/19	50.00		76,501.07
	3247233279-OID8231801552@ONE9					
13/05/19	NWD-405988XXXXXX7847-SPCNK741-CHENNAI	0000913300002039	13/05/19	500.00		76,001.07
13/05/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB13093724306419	13/05/19	2,060.00		73,941.07
13/05/19	IMPS-913312339049--SCBL-XXXXXXX2956-FUND	0000913312339049	13/05/19	5,000.00		68,941.07
	S					
13/05/19	IMPS-913312340621--SCBL-XXXXXXX2956-FUND	0000913312340621	13/05/19	5,000.00		63,941.07
	S					
14/05/19	POS REF 405988*****7847-05/14 NEW CATHE	0000000000000000	14/05/19		3.75	63,944.82
14/05/19	IMPS-913421393578--SCBL-XXXXXXX2956-FUND	0000913421393578	14/05/19	5,000.00		58,944.82
	S					
14/05/19	IMPS-913421394132--UTIB-XXXXXXXXXXXX9347-	0000913421394132	14/05/19	3,000.00		55,944.82

HDFC BANK LIMITED

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Cust ID : 60783169
Account No : 50100090342858 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

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	FUNDS					
14/05/19	UPI-BILLDESKACTTV-BILLDESKPG.ACTTV@ICICI -ICIC0000555-913421916122-COLLECT-PAY-RE QUES	0000913421350806	15/05/19	1,237.82		54,707.00
14/05/19	UPI REM-20190513-913247233279	0000000000000000	14/05/19		50.00	54,757.00
15/05/19	CRV POS 405988*****7847 0417 DISCOUNT O	0000000000000000	15/05/19		3.75	54,760.75
16/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3629977932-OID8260283240@ONE9	0000091365844262	16/05/19	500.00		54,260.75
16/05/19	POS 405988XXXXXX7847 SRI KRISHNA SERV PO S DEBIT	0000000000031982	16/05/19	300.00		53,960.75
16/05/19	POS 405988XXXXXX7847 SRI KRISHNA SERV PO S DEBIT	0000000000031983	16/05/19	200.00		53,760.75
17/05/19	IMPS-913703372044--UTIB-XXXXXXXXXXXX5663 -CC	0000913703372044	17/05/19	6,600.00		47,160.75
17/05/19	REV-IMPS-913703372044--UTIB-XXXXXXXXXXXX 5663-CC	0000913703372044	17/05/19		6,600.00	53,760.75
17/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-913703287013-UPI	0000091373785731	17/05/19		14.00	53,774.75
17/05/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-913708882566-COLLECT	0000091378962637	17/05/19	617.10		53,157.65
17/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000913720288839	17/05/19	1,000.00		52,157.65
18/05/19	IMPS-913806382532--UTIB-XXXXXXXXXXXX5663 -CC	0000913806382532	18/05/19	6,600.00		45,557.65
18/05/19	REV-IMPS-913806382532--UTIB-XXXXXXXXXXXX 5663-CC	0000913806382532	18/05/19		6,600.00	52,157.65
18/05/19	IMPS-913806381463--UTIB-XXXXXXXXXXXX5663 -CC	0000913806381463	18/05/19	6,600.00		45,557.65
18/05/19	REV-IMPS-913806381463--UTIB-XXXXXXXXXXXX 5663-CC	0000913806381463	18/05/19		6,600.00	52,157.65
18/05/19	NEFT DR-UTIB0000004-RUBESH KUMAR C-NETBA NK, MUM-N138190828924041-CC	N138190828924041	18/05/19	6,600.00		45,557.65
19/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000913920288725	19/05/19	1,000.00		44,557.65

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To : 01/08/2019

Statement of account

19/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3946380020-OID8294062579@ONE9	0000913922484000	20/05/19	100.00		44,457.65
20/05/19	POS REF 405988*****7847-05/18 SRI KRISH	0000000000000000	20/05/19		2.25	44,459.90
20/05/19	POS REF 405988*****7847-05/18 SRI KRISH	0000000000000000	20/05/19		1.50	44,461.40
23/05/19	UPI-AIRTEL PAYMENTS BANK-ADDMONEY@MAIRTE L-AIRP0000001-914307795328-UIPAYMENT	0000091437110383	23/05/19	368.00		44,093.40
23/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-914307237454-UPI	0000091437110904	23/05/19		17.00	44,110.40
23/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000914319288894	23/05/19	2,500.00		41,610.40
24/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4433130833-OID8327754070@ONE9	0000091449915466	24/05/19	500.00		41,110.40
25/05/19	LUSXI5EPAJ42HPOQ/PAYUBIGBASKETCOM	0000191450974065	25/05/19	661.00		40,449.40
25/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000914508288503	25/05/19	1,000.00		39,449.40
25/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4543786868-OID8340169246@ONE9	0000914519395686	25/05/19	500.00		38,949.40
25/05/19	POS 405988XXXXXX7847 CHEERS BAR POS DEBIT	0000914517017672	25/05/19	2,186.00		36,763.40
26/05/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000914620288678	26/05/19	1,000.00		35,763.40
27/05/19	POS 405988XXXXXX7847 UMA SERVICE POS DEBIT	00000000000003264	27/05/19	500.00		35,263.40
27/05/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 14746296816-OID8356516032@ONE9	0000914722098817	27/05/19	781.65		34,481.75
29/05/19	POS REF 405988*****7847-05/29 UMA SERVI	0000000000000000	29/05/19		3.75	34,485.50
29/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4945879581-OID8371177219@ONE9	0000914921309743	29/05/19	500.00		33,985.50
31/05/19	FT-02062320002462-SIVA BUSINESS MANAGEME NT SERVI	00000000000004458	31/05/19		34,800.00	68,785.50
31/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5146619913-OID8386849661@ONE9	0000915122353890	01/06/19	300.00		68,485.50
31/05/19	POS 405988XXXXXX7847 THE TAMIL NADU B POS S DEBIT	0000915117007747	01/06/19	1,205.00		67,280.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

02/06/19	NWD-405988XXXXXX7847-S1NN0331-CHENNAI	0000915313029821	02/06/19	5,000.00		62,280.50
02/06/19	239846007/TNEBNHDFC	0000191538085859	02/06/19	3,562.00		58,718.50
02/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5341992211-OID8401552324@ONE9	0000915317201281	02/06/19	300.00		58,418.50
02/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5343592456-OID8402147835@ONE9	0000915319420097	02/06/19	200.00		58,218.50
02/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5344136129-OID8402683721@ONE9	0000915320614020	02/06/19	500.00		57,718.50
02/06/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO S DEBIT	0000915316199082	03/06/19	1,102.00		56,616.50
04/06/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1283633	0000000031600886	04/06/19	25,987.00		30,629.50
04/06/19	EMI 43706698 CHQ S437066980311 061943706 698	0000000000000000	04/06/19	13,538.00		17,091.50
05/06/19	POS 405988XXXXXX7847 SATHYAM CINEMAS POS DEBIT	0000000000063825	05/06/19	240.00		16,851.50
05/06/19	IMPS-915610994881-SRIRAM SANTHANAKRISH-H DFC-XXXXXXXXXX9347-LOAN	0000915610994881	05/06/19		3,000.00	19,851.50
05/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000915610288598	05/06/19	500.00		19,351.50
09/06/19	UPI-XXXXXX2887-SBIN0070741-916009899744- RENT	0000091609157415	09/06/19	17,500.00		1,851.50
10/06/19	IMPS-916112826020-RUBESH KUMAR C-HDFC-XX XXXX2936-COMMENTS	0000916112826020	10/06/19		100.00	1,951.50
10/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-916136257418-FROM CC	0000916112903805	10/06/19		2,000.00	3,951.50
10/06/19	QHDF7632057981/CITIBANK CREDIT CARD	0000191615196736	10/06/19	3,950.00		1.50
10/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-916136462462-FUNDS FRM CC	0000916112014564	10/06/19		7,500.00	7,501.50
10/06/19	QHDF7632179702/SBI CARDS	0000191615221166	10/06/19	6,778.00		723.50
11/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-916243210959-CC	0000916219159452	11/06/19		2,100.00	2,823.50
11/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 6244587872-OID8478505064@ONE9	0000916220329434	11/06/19	300.00		2,523.50

HDFC BANK LIMITED

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

12/06/19	ATW-405988XXXXXX7847-S1ACCN12-CHENNAI	0000000000002558	12/06/19	1,000.00		1,523.50
12/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091635059101	12/06/19	400.00		1,123.50
	6329440913-OID8480213732@ONE9					
12/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000916312042322	12/06/19	500.00		623.50
	6336193076-OID8482765815@ONE9					
12/06/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-916319	0000916319869282	12/06/19	189.00		434.50
	623594-REQUEST FROM AMAZO					
12/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000916319871902	12/06/19		13.00	447.50
	00553-916319997095-UPI					
13/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000916421587928	13/06/19	150.00		297.50
	6445760848-OID8495140331@ONE9					
15/06/19	IMPS-916618605864-RUBESH KUMAR C-HDFC-XX	0000916618605864	15/06/19		1,600.00	1,897.50
	XXXX2936-COMMENTS					
15/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000916618288877	15/06/19	1,000.00		897.50
15/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000916621993496	15/06/19	200.00		697.50
	6645926952-OID8511182667@ONE9					
21/06/19	UPI-SRINIVASAN CHANDRASE-HELLO2SREE@OKIC	0000917218972465	21/06/19		2,000.00	2,697.50
	ICI-ICIC0001690-917218490048-UPI					
21/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000917220288766	21/06/19	500.00		2,197.50
21/06/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000917216253266	21/06/19	861.00		1,336.50
	S DEBIT					
21/06/19	NWD-405988XXXXXX7847-KBL04002-CHENNAI	0000917223522363	22/06/19	1,000.00		336.50
22/06/19	UPI-CASHIFY-REGLOBE@ICICI-ICIC0001651-91	0000917316672411	22/06/19		2,950.00	3,286.50
	7316952159-MPMDE1543637-1					
22/06/19	POS 405988XXXXXX7847 RADHA REGENT POS DE	0000000000002327	22/06/19	1,512.00		1,774.50
	BIT					
22/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000917322821220	22/06/19	500.00		1,274.50
	7346175889-OID8566700603@ONE9					
23/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000917419949813	23/06/19	199.00		1,075.50
	DFC0000280-917419766420-NA					
23/06/19	UPI-ARJUNAGARI LOKESH-LOKIARJUNREDDY@DBS	0000917420097578	23/06/19		500.00	1,575.50
	-DBSS0IN0811-917420927668-HAND MONEY B					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

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Statement of account

	IRIY					
23/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-917444059366-NA	0000917420220768	23/06/19		220.00	1,795.50
23/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000917420288852	23/06/19	300.00		1,495.50
24/06/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 17547305644-OID8581971734@ONE9	0000917523883075	24/06/19	961.21		534.29
27/06/19	IMPS-917808611769-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-EARLYSALARY FUND TRA NSFER FUND TRANSFER	0000917808611769	27/06/19		10,000.00	10,534.29
27/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 17832771844-OID8598483412@ONE9	0000091788829873	27/06/19	1,800.00		8,734.29
27/06/19	POS 405988XXXXXX7847 LIBERTY HOTELS P PO S DEBIT	0000917822447338	27/06/19	2,099.99		6,634.30
28/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000917920288963	28/06/19	1,000.00		5,634.30
29/06/19	FT - CR - 02062320002462 - SIVA BUSINESS MANAGEMENT SERVICES PT LTD	0000000000004489	29/06/19		34,800.00	40,434.30
29/06/19	POS 405988XXXXXX7847 MSW*GLOBAL CANCE PO S DEBIT	0000918016417283	29/06/19	1,200.00		39,234.30
29/06/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -918043932752-OID8619573509@PAYT	0000918019915396	29/06/19	380.00		38,854.30
29/06/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000918019289015	29/06/19	1,000.00		37,854.30
30/06/19	UPI-SRI MKR SONS-PAYTM-8816358@PAYTM-PY TM0123456-918142577078-OID20190630181244 5	0000918118220955	30/06/19	500.00		37,354.30
30/06/19	NWD-405988XXXXXX7847-NCHN0500-CHENNAI	0000918120022186	30/06/19	1,000.00		36,354.30
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		410.00	36,764.30
02/07/19	UPI-XXXXXX2887-SBIN0070741-918308325549- RENT	0000091838329072	02/07/19	17,500.00		19,264.30
03/07/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-91842 4064116-CASHBACK RECEIVED	0000091840452872	03/07/19		3.75	19,268.05
03/07/19	QHDF7715198269/BILLDKEARLYSALARY	0000191845070044	03/07/19	10,328.00		8,940.05

HDFC BANK LIMITED

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MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

04/07/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000918507288499	04/07/19	1,000.00		7,940.05
04/07/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1368760	0000000620655629	04/07/19	25,987.00		-18,046.95
04/07/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1368760	0000000620655629	04/07/19		25,987.00	7,940.05
04/07/19	EMI 43706698 CHQ S437066980321 071943706 698	0000000043706698	04/07/19	13,538.00		-5,597.95
04/07/19	EMI 43706698 CHQ S437066980321 071943706 698	0000000043706698	04/07/19		13,538.00	7,940.05
04/07/19	UPI-VICKSON V-VICKSON1988@OKSBI-IOBA0001 335-918520057999-BARROW	0000918520973182	04/07/19		1,000.00	8,940.05
05/07/19	EMI 43706698 CHQ S437066980321 071943706 698-43706698	0000000000000000	05/07/19	8,940.05		0.00
08/07/19	IMPS-918915657965-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000918915657965	08/07/19		31,286.50	31,286.50
08/07/19	POS 405988XXXXXX7847 PAYU-WWW.BIGBASK PO S DEBIT	0000130050174587	08/07/19	763.00		30,523.50
08/07/19	UPI-PRAVEEN MALIK-MALIK.PRAVEEN7@OKSBI-B ARB0SHAKAR-918918199260-BIG BASKET	0000918918821869	08/07/19		763.00	31,286.50
09/07/19	EMI 43706698 CHQ S437066980321 071943706 698-43706698	0000000000000000	09/07/19	4,597.95		26,688.55
10/07/19	.ACH DEBIT RETURN CHARGES 040719 040719- MIR1919034569276	MIR1919034569276	10/07/19	590.00		26,098.55
10/07/19	NEFT DR-INDB0000018-LOAN ACC NOUMBER 70 1000489595-NETBANK, MUM-N191190873450763 -LOAN	N191190873450763	10/07/19	25,987.00		111.55
13/07/19	UPI-PRANESH S-PRANESHPERIYUR@OKAXIS-DBSS 0IN0811-919422426650-UPI	0000919422746172	13/07/19		1,000.00	1,111.55
13/07/19	POS 405988XXXXXX7847 NETFLIX ENTERTAI PO S DEBIT	0000919417028368	13/07/19	650.00		461.55
14/07/19	IMPS-919500416153-SRIRAM SANTHANAKRISH-H DFC-XXXXXXXXXXXX9347-OK	0000919500416153	14/07/19		700.00	1,161.55
14/07/19	POS 405988XXXXXX7847 SRI KRISHNA SERV PO S DEBIT	0000919523528382	15/07/19	500.00		661.55

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
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Branch Code : 2094 Product Code : 114

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15/07/19	IMPS-919613973745-ASHISH SECURITIES PV-H	0000919613973745	15/07/19		9,000.00	9,661.55
	DFC-XXXXXXXXXX8905-ES-LOAN-1112351805					
15/07/19	IMPS-919614323938--UTIB-XXXXXXXXXXXX5663	0000919614323938	15/07/19	3,641.00		6,020.55
	-CC					
15/07/19	REV-IMPS-919614323938--UTIB-XXXXXXXXXXXX5663-CC	0000919614323938	15/07/19		3,641.00	9,661.55
15/07/19	NEFT DR-CITI0000003-RUBESH KUMAR-NETBANK	N196190876390541	15/07/19	4,261.00		5,400.55
	, MUM-N196190876390541-CC					
15/07/19	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.	0000919618563188	15/07/19	159.00		5,241.55
	RAZORPAY@HDFCBANK-HDFC0000053-9196185214					
	06-AIRTELMONEY					
15/07/19	POS 405988XXXXXX7847 ZOMATO ORDER POS DE	0000919614536717	15/07/19	544.30		4,697.25
	BIT					
15/07/19	UPI-PRAVEEN MALIK-MALIK.PRAVEEN7@OKSBI-B	0000919619947735	15/07/19		545.00	5,242.25
	ARB0SHAKAR-919619638350-ZOMATO					
15/07/19	POS 405988XXXXXX7847 LIBERTY HOTELS P PO	0000919622484833	15/07/19	756.00		4,486.25
	S DEBIT					
16/07/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000919708288529	16/07/19	1,500.00		2,986.25
16/07/19	CRV POS 405988*****7847 0714 SRI KRISHN	0000000000000000	16/07/19		3.75	2,990.00
17/07/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000091989828588	17/07/19	440.00		2,550.00
	000499-919809346174-COLLECT					
17/07/19	LUTHW4MPAJ5KLPW2/PAYUVODAFONEINDIALIM	0000191987134564	17/07/19	348.55		2,201.45
18/07/19	POS 405988XXXXXX7847 SUNDER SERVICE S PO	0000919905014154	18/07/19	500.00		1,701.45
	S DEBIT					
18/07/19	20190718067392566540/PAYTMATRIACONVERGEN	0000191997884782	18/07/19	1,237.82		463.63
	C					
20/07/19	03231000032673-TPT-RUBESH	0000000344347556	20/07/19		20,000.00	20,463.63
20/07/19	IB BILLPAY DR-HDFC43-401403XXXXXX4551	BB20103224872136	20/07/19	2,200.00		18,263.63
20/07/19	NWD-405988XXXXXX7847-IOBD5009-CHENNAI	0000920110071656	20/07/19	500.00		17,763.63
20/07/19	NWD-405988XXXXXX7847-IOBD5009-CHENNAI	0000920110092528	20/07/19	4,500.00		13,263.63
20/07/19	CASH DEP TNAGAR - 2	0000000000000000	20/07/19		50,000.00	63,263.63
20/07/19	UPI-XXXXXX3081-HDFC0001947-920113634485-	0000920113198296	20/07/19	50,000.00		13,263.63

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. C RUBESH KUMAR
NEW NO 105 OLD NO 114 KAMARAJAPURAM
4TH ST
NUNGAMBAKKAM
CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - SOUTH BOAG ROAD
Address : OLD NO.319B/13, NEW NO.46/B13,
SOUTH BOAG ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ruby3me@gmail.com
Cust ID : 60783169
Account No : 50100090342858 PRIME
A/C Open Date : 29/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002094 MICR : 600240084
Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

	FUNDS					
20/07/19	REV-UPI-50100090342858-RUBY3ME@OKHDFCBAN	0000920113198296	20/07/19		50,000.00	63,263.63
	K-PAY-920113634485-FUNDS					
20/07/19	UPI-Y GOWRI	0000920115790502	20/07/19	50,000.00		13,263.63
	SHANKAR-SHANKAR.GOWRI20@OKHD					
	FCBANK-HDFC0001947-920115085233-FUNDS					
20/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000	0000920118430610	20/07/19	199.00		13,064.63
	053-920118546228-BHARTIAIRTELLIMITE					
20/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000920119651363	20/07/19	300.00		12,764.63
	0143523074-OID8794260562@ONE9					
20/07/19	POS 405988XXXXXX7847 SRI VENKATESA POS D	0000000000010729	20/07/19	1,739.00		11,025.63
	EBIT					
21/07/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000920219288721	21/07/19	1,000.00		10,025.63
23/07/19	QHDF7789056510/BILLDKAXISBANKCREDIT	0000192041411726	23/07/19	3,800.00		6,225.63
23/07/19	POS REF 405988*****7847-07/22 SRI VENKA	0000000000000000	23/07/19		13.04	6,238.67
24/07/19	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA	0000920521732129	24/07/19	964.00		5,274.67
	NK-HDFC0000499-920521203695-TATASKY					
26/07/19	NWD-405988XXXXXX7847-ACE9031-KODAMBAKKAM	0000920720288782	26/07/19	1,000.00		4,274.67
27/07/19	POS 405988XXXXXX7847 TASMACH 516 POS DEBI	0000920807514378	27/07/19	900.00		3,374.67
	T					
27/07/19	NWD-405988XXXXXX7847-03540198-CHENNAI	0000920812644710	27/07/19	100.00		3,274.67
27/07/19	NWD-405988XXXXXX7847-C0115501-CHENNAI	0000920820986401	27/07/19	1,000.00		2,274.67
27/07/19	POS 405988XXXXXX7847 LIBERTY PARK HOT PO	0000920817051783	27/07/19	823.00		1,451.67
	S DEBIT					
28/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000920919997286	28/07/19		240.00	1,691.67
	23456-920943189073-NA					
28/07/19	POS 405988XXXXXX7847 THE TAMIL NADU B PO	0000920917009143	29/07/19	1,033.00		658.67
	S DEBIT					
30/07/19	POS 405988XXXXXX7847 UMA SERVICE POS DEB	00000000000033753	30/07/19	500.00		158.67
	IT					

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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Branch Code : 2094 Product Code : 114

From : 01/07/2018

To : 01/08/2019

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
140,459.64	676	141	2,355,140.20	2,214,839.23	158.67
<p>Generated On: 01-Aug-2019 14:42 Generated By: 60783169 Requesting Branch Code: NET</p> <p>This is a computer generated statement and does not require signature.</p>					

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013